FEBRUARY CONTRACT ATTORNEY DOCUMENTATION

Page:

Involce Date:

Invoice Number:

12/06/2012 0013948C

Customer Number:

03350-004533000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Please Remit To: Robert Half Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO (L 60693

| Line | Employee Name | Per End Dt | "Report-To" Supervisor | Qty | UOM | 811 | Rate | Amount |
|------|---------------------|------------|------------------------|-------------|---------|-----|-------|-------------------------|
| 1 | Watowicz, Adam | 11/02/2012 | Marty,Gretchen | 16.00 | HRS REG | \$ | 31.10 | \$ 497.60 Tx |
| 2 | Harris,DeShaun M | 11/02/2012 | Marty,Gretchen | 16,00 | HRS REG | \$ | 31.10 | \$ 497.60 Tx |
| .3 | Cerlcola,Kessia | 11/02/2012 | Marty,Gretchen | 16.00 | HRS REG | \$ | 31.10 | \$ 497,60 Tx |
| 4 | King, Andrew | 11/02/2012 | Marty,Gretchen | 14,59 | HRS REG | \$ | 31.10 | \$ 453.75 Tx |
| 5 | Parker, Shinerr J | 11/02/2012 | Marty,Gretchen | 16,00 | HRS REG | \$ | 31,10 | \$ 497.60 Tx |
| 6 | Brener, Yevgeniya J | 11/02/2012 | Marty, Gretchen | 12,84 | HRS REG | \$ | 31,10 | \$ 399.32 Tx |
| 7 | Clark, Andrew L | 11/02/2012 | Marty, Gretchen | 16.00 | HRS REG | \$ | 31,10 | \$ 497,60 Tx |
| 8 | Manning,Joseph | 11/02/2012 | Marty,Gretchen | 16.00 | HRS REG | \$ | 31.10 | \$ 497.60 Tx |
| 9 | Hickey, Patrick | 11/02/2012 | Merly,Gretchen | 16.00 | HRS REG | \$ | 31,30 | \$ \$00,80 Tx |
| 10 | Walker,Erin | 11/02/2012 | Marly,Gretchen | 16,00 | HRS REG | \$ | 31.10 | \$ 497.60 T x |
| 11 | Jeckson,Patrick I | 11/02/2012 | Marty,Gretchen | 18,20 | HRS REG | \$ | 31.10 | \$ 566.02 Tx |
| 12 | Small,Jeffrey | 11/02/2012 | Marty, Gretchen | 16.00 | HRS REG | \$ | 31.10 | \$ 497.60 Tx |
| .13 | Earley,Tracy A | 11/02/2012 | Marty,Gretchen | 17,50 | HRS REG | \$ | 31,10 | \$ 544.25 Tx |
| 14 | Ritzler,Robert | 11/02/2012 | Marty, Gretchen | 16.00 | HRS REG | \$ | 31.10 | \$ 497.60 Tx |
| 15 | Ross,Tlara N | 11/02/2012 | Marty,Gretchen | 16,00 | HRS REG | \$ | 31.10 | \$ 497.60 Tx |
| 16 | Cable,Brian M | 11/02/2012 | Marty,Gretchen | 16.00 | HRS REG | \$ | 31.10 | \$ 497.60 Tx |
| 17 | Hodge, Nicole R | 11/02/2012 | Marty,Gretchen | Ω.52 | HRS REG | \$ | 31.10 | \$ 296.07 Tx |
| 18 | Olem,Lisa M | 11/02/2012 | Marty, Gretchen | 14.89 | HRS REG | \$ | 31.10 | \$ 463.08 Tx |

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call;

(600) 776-3770

Please detach and return this remittance atub with your payment.

Thank you for choosing Robert Half Legal!

Robert Half Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

| Customer | Involce | Total |
|-----------------|----------|--------------|
| Number | Number | Amount |
| 03350-004533000 | 0013948C | \$ 79,564.33 |

12-12020-mg Doc 4557-5 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 2 Pg 3 of 160



Page:

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Invoice Date:

12/06/2012

Invoice Number: Customer Number: 0013948C 03350-004533000

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Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

| Line | Employee Name | Per End Dt | "Report-To" Supervisor | Qty | UOM | Bill Rate | Amount |
|------|---------------------|------------|------------------------|-------|-----------|---------------|--------------------------|
| 19 | Clanchetta, Daniel | 11/02/2012 | Marty,Gretchen | 16.00 | HRS REG | \$ 31.10 | \$ 497.60 Tx |
| 20 | Cianchetta, Daniel | 11/02/2012 | Marty,Gretchen | 10.01 | HRS OVT | \$ 31.10 | \$ 311,31 Tx |
| 21 | King,Andrew | 11/02/2012 | Marty,Gretchen | 0,00 | HRS OVT | \$ 31,10 | \$ 0.00 |
| 22 | Brener, Yevgeniya J | 11/02/2012 | Marty,Gretchen | 0.00 | HRS OVT | \$ 31.10 | \$ 0.00 |
| 23 | Manning,Joseph | 11/02/2012 | Marty,Gretchen | 4,00 | HRS OVT | \$ 31.10 | \$ 124.40 Tx |
| 24 | Walker,Erin | 11/02/2012 | Marty, Gretchen | 00.8 | HRS OVT | \$ 31,10 | \$ 248.80 Tx |
| 25 | Small,Jeffrey | 11/02/2012 | Marty, Gretchen | 6.00 | HRS OVT | \$ 31.10 | \$ 18 6. 60 Tx |
| 26 | Ritzler,Robert | 11/02/2012 | Marty,Gretchen | 6.99 | HR\$ OVT | \$ 31.10 | \$ 217.39 Tx |
| 27 | Harris,DeShaun M | 11/02/2012 | Marty,Gretchen | 4.00 | HRS OVT | \$ 31.10 | \$ 124,40 Tx |
| 28 | Cable,Brien M | 11/02/2012 | Marty,Gretchen | 10.47 | HRS OVT | \$ 31.10 | \$ 325.62 Tx |
| 29 | Cericola, Kessia | 11/02/2012 | Marty,Gretchen | 0.25 | HRS OVT | \$ 31.10 | \$ 7.78 Tx |
| 30 | Clark, Andrew L. | 11/02/2012 | Marty, Gretchen | 3,25 | HRS OVT | \$ 31.10 | \$ 101.08 Tx |
| 31 | Jackson, Patrick I | 11/02/2012 | Marty,Grotchen | 0.00 | HRS OVT | \$ 31,10 | \$ 0.00 |
| 32 | Hodge,Nicote R | 11/02/2012 | Marty,Gratchen | 0.00 | HRS OVT | \$ 31,10 | \$ 0.00 |
| 33 | Parker, Shinerr J | 11/02/2012 | Marty,Gretchen | 5.50 | HRS OVT | \$ 31,10 | \$ 171.05 Tx |
| 34 | Ross,Tlara N | 11/02/2012 | Marty,Gretchen | 5,00 | HRS OVT | \$ 31.10 | \$ 155.50 Tx |
| 35 | Hickey,Patrick | 11/02/2012 | Marty,Gretchen | 3,09 | HRS OVT | \$ 31.30 | \$ 96.72 Tx |
| 36 | Watowicz, Adam | 11/02/2012 | Marty, Gretchen | 9.00 | HRS OVT | \$ 31.10 | \$ 279.90 Tx |
| 37 | Hickey,Patrick | 11/09/2012 | Marty, Gretchen | 40.00 | HR\$ 'REG | \$ 31.30 | \$ 1,252.00 Tx |
| 38 | Watowicz,Adam | 11/09/2012 | Marly, Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 39 | Diem,Lisa M | 11/09/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31,10 | \$ 1,244.00 Tx |
| 40 | Parker,Shinerr J | 11/09/2012 | Marty, Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 41 | Hodge,Nicole R | 11/09/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244,00 Tx |
| 42 | Jackson,Patrick I | 11/09/2012 | Marty,Gretchen | 32.55 | HRS REG | \$ 31,10 | \$ 1,012.31 Tx |
| 43 | Clark, Andrew L | 11/09/2012 | Marty,Gretcheri | 40,00 | HR8 REG | \$ 31.10 | \$ 1,244.00 Tx |
| 44 | Cerlcola,Kessla | 11/09/2012 | Marty, Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244,00 Tx |
| 45 | Small,Jeffrey | 11/09/2012 | Marty, Gretchen | 40.00 | HRS REG | \$ 31,10 | \$ 1,244.00 Tx |
| 46 | Walker,Erin | 11/09/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 47 | Earley,Tracy A | 11/09/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 48 | Harris, DeShaun M | 11/09/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 49 | Ritzler,Robert | 11/09/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 50 | Manning,Joseph | 11/09/2012 | Marty, Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 51 | Brener, Yevgenlye J | 11/09/2012 | Marty,Gretchen | 40,00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 52 | King, Andrew | 11/09/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 53 | Clanchetta, Daniel | 11/09/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| | | | | | | | |



Page:

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Personal & Confidential
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

| Line | Employee Name | Per End Dt | "Report-To" Supervisor | Qty | MOU | Bill Rate | Amount |
|------|--------------------|------------|------------------------|-------|----------|-------------|-------------------|
| 54 | Ross,Tiara N | 11/09/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 65 | Cable,Brian M | 11/09/2012 | Merty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 56 | Hickey, Patrick | 11/09/2012 | Merly,Gretchen | 0.27 | HRS OVT | \$ 31.30 | \$ 8,45 Tx |
| 57 | Cable,Brian M | 11/09/2012 | Marty,Gretchen | 14.90 | HRS OVT | \$ 31,10 | \$ 463.39 Tx |
| 58 | Diem,Lisa M | 11/09/2012 | Marty,Gretchen | 1.30 | HRS OVT | \$ 31,10 | \$ 40,43 Tx |
| 59 | Parker, Shinerr J | 11/09/2012 | Marty,Gretchen | 10.00 | HRS OVT | \$ 31.10 | \$ 311.00 Tx |
| 60 | Hodge,Nicole R | 11/09/2012 | Marty, Gretchen | 5.01 | HRS OVT | \$ 31.10 | \$ 155.81 Tx |
| 61 | Clark,Andrew L | 11/09/2012 | Marty,Gretchen | 00,8 | HRS OVT | \$ 31.10 | \$ 248.80 Tx |
| 62 | Cericola,Kessia | 11/09/2012 | Marty,Gretchen | 1.50 | HRS OVT | \$ 31.10 | \$ 46,65 Tx |
| 63 | Small,Jeffrey | 11/09/2012 | Marty,Gretchen | 8.00 | HRS OVT | \$ 31.10 | \$ 248.80 Tx |
| 64 | Walker,ErIn | 11/09/2012 | Marty,Gretchen | 1.59 | HRS OVT | \$ 31.10 | \$ 49.45 Tx |
| 65 | Earley, Tracy A | 11/09/2012 | Marty,Gretchen | 1.27 | HRS OVT | \$ 31.10 | \$ 39.50 Tx |
| 66 | Harris,DeShaun M | 11/09/2012 | Marty,Gretchen | 0.51 | HRS OVT | \$ 31.10 | \$ 15.86 Tx |
| 67 | Ritzier,Robert | 11/09/2012 | Marty,Gretchen | 14.00 | HRS OVT | \$ 31.10 | \$ 435,40 Tx |
| 68 | Manning,Joseph | 11/09/2012 | Marty,Gratchen | 5.00 | HRS OVT | \$ 31,10 | \$ 155.50 Tx |
| 69 | Brener,Yevgeniya J | 11/09/2012 | Marty,Gretchen | 5.62 | HRS OVT | \$ 31.10 | \$ 171.67 Tx |
| 70 | King, Andrew | 11/09/2012 | Marty, Gretchen | 6.01 | HRS OVT | \$ 31,10 | \$ 186.91 Tx |
| 71 | Clanchetta,Daniel | 11/09/2012 | Marty, Gretchen | 10.00 | HR\$ OVT | \$ 31.10 | \$ 311,00 Tx |
| 72 | Ross, Tlara N | 11/09/2012 | Marty,Gretchen | 5.48 | HRS OVT | \$ 31.10 | \$ 170,43 Tx |
| 73 | Watowicz, Adam | 11/09/2012 | Marty,Gretchen | 10.00 | HRS OVT | \$ 31.10 | \$ 311.00 Tx |
| 74 | Cable,Brian M | 11/16/2012 | Marty,Gretchen | 12.41 | HRS REG | \$ 31.10 | \$ 385,95 Tx |
| 75 | Hickey Patrick | 11/16/2012 | Marty, Gretchen | 40.00 | HRS REG | \$ 31,30 | \$ 1,252.00 Tx |
| 76 | Watowicz,Adam | 11/16/2012 | Marty, Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 77 | Ross,Tiara N | 11/16/2012 | Marty,Gretchen | 40,00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 78 | Clanchetta, Daniel | 11/16/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31,10 | \$ 1,244.00 Tx |
| 79 | King, Andrew | 11/18/2012 | Marty, Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 80 | Braner,Yevgeniya J | 11/16/2012 | Marty, Gretchen | 40,00 | HRS REG | \$ 31,10 | \$ 1,244.00 Tx |
| 81 | Manning, Joseph | 11/16/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 82 | Earley,Tracy A | 11/16/2012 | Marty,Gretchen | 21,93 | HRS REĞ | \$ 31,10 | \$ 682.02 Tx |
| 83 | Walker, Erln | 11/16/2012 | Marty₁Gretchen | 39,07 | HRS REG | \$ 31.10 | \$ 1,215.08 Tx |
| 64 | Small,Jeffrey | 11/16/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31,10 | \$ 1,244.00 Tx |
| 85 | Ritzler,Robert | 11/16/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31,10 | \$ 1,244.00 Tx |
| 86 | Harris,DeShaun M | 11/16/2012 | Marty, Gretchen | 40.00 | HRS REG | \$ 31,10 | \$ 1,244.00 Tx |
| 87 | Cericola, Kessia | 11/16/2012 | Marty, Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 88 | Clark, Andrew L | 11/16/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |

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Page:

Involce Date: Invoice Number: 12/06/2012 0013948C

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Customer Number:

03350-004533000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential CARPENTER LIPPS & LELAND LLP STE 1300 280 N HIGH ST COLUMBUS OH 43215

| Line | Employee Name | Per End Dt | "Report-To" Supervisor | Qty | UOM | Bill Rate | Amount |
|------|---------------------|------------|------------------------|-------|---------|-------------|------------------------|
| 89 | Jackson,Patrick (| 11/16/2012 | Marty,Gretchen | 35.86 | HRS REG | \$ 31.10 | \$ 1,115,25 Tx |
| 90 | Hodge, Nicole R | 11/16/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 91 | Parker, Shinerr J | 11/16/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31,10 | \$ 1,244.00 Tx |
| 92 | Diem,Lise M | 11/16/2012 | Marty, Gretchen | 31.15 | HRS REG | \$ 31.10 | \$ 968.77 Tx |
| 93 | Brener, Yevgeniya J | 11/18/2012 | Marty,Gretchen | 5.00 | HRS OVT | \$ 31,10 | \$ 155.50 Tx |
| 94 | Clark, Andrew L | 11/16/2012 | Marty,Gretchen | 2,00 | HRS OVT | \$ 31.10 | \$ 62,20 Tx |
| 95 | Manning,Joseph | 11/16/2012 | Marty,Gretchen | 5.00 | HRS OVT | \$ 31.10 | \$ 155.50 Tx |
| 96 | Hodge, Nicole R | 11/16/2012 | Marty,Gretchen | 5.00 | HR6 OVT | \$ 31.10 | \$ 155,50 Tx |
| 97 | Parker,Shinerr J | 11/16/2012 | Marty,Gretchen | 5.00 | HRS OVT | \$ 31.10 | \$ 165.50 Tx |
| 98 | Hickey,Patrick | 11/16/2012 | Marty, Gretchen | 1,09 | HRS OVT | \$ 31,30 | \$ 34.12 Tx |
| 99 | Watowicz,Adam | 11/16/2012 | Marty, Gretchen | 6,00 | HRS OVT | \$ 31.10 | \$ 155.60 Tx |
| 100 | King, Andrew | 11/16/2012 | Marty,Gretchen | 0.01 | HRS OVT | \$ 31.10 | \$ 0.31 Tx |
| 101 | Harris,DeShaun M | 11/16/2012 | Marty,Gretchen | 5,00 | HRS OVT | \$ 31.10 | \$ 155.50 Tx |
| 102 | Clanchetta, Daniel | 11/16/2012 | Marty,Gretchen | 5.01 | HRS OVT | \$ 31,10 | \$ 165.81 Tx |
| 103 | Ritzler,Robert | 11/16/2012 | Marty,Gretchen | 4,99 | HRS OVT | \$ 31.10 | \$ 155,19 Tx |
| 104 | Ross, Tiara N | 11/16/2012 | Marty,Gretchen | 4.75 | HRS OVT | \$ 31,10 | \$ 147.73 Tx |
| 105 | Small,Jeffrey | 11/16/2012 | Marty, Gretchen | 5.00 | HRS OVT | \$ 31,10 | \$ 155,50 Tx |
| 106 | Cerlcola,Kessia | 11/16/2012 | Marty,Gretchen | 2.00 | HRS OVT | \$ 31.10 | \$ 62.20 Tx |
| 107 | Clark,Andrew L | 11/23/2012 | Marty,Gretchen | 26.00 | HRS REG | \$ 31,10 | \$ 808.60 Tx |
| 108 | Jackson, Patrick I | 11/23/2012 | Merty,Gretchen | 8.46 | HRS REG | \$ 31.10 | \$ 263,11 Tx |
| 109 | Flodge,Nicole R | 11/23/2012 | Merty,Gretchen | 20.50 | HRS REG | \$ 31.10 | \$ 637,55 Tx |
| 110 | Parker, Shinerr J | 11/23/2012 | Marty,Gretchen | 31.50 | HRS REG | \$ 31.10 | \$ 979,65 Tx |
| 111 | Dlam,Lisa M | 11/23/2012 | Marty,Gretchen | 9.76 | HRS REG | \$ 31,10 | \$ 303.54 Tx |
| 112 | Hickey,Patrick | 11/23/2012 | Marty, Gretchen | 7.84 | HRS REG | \$ 31,30 | \$ 245,39 Tx |
| 113 | Carlcola,Kessia | 11/23/2012 | Marty, Gretchen | 24.00 | HRS REG | \$ 31.10 | \$ 748.40 Tx |
| 114 | Walker, Erin | 11/23/2012 | Marty,Gretchen | 7.75 | HRS REG | \$ 31.10 | \$ 241.03 Tx |
| 115 | Brener,Yavgeniya J | 11/23/2012 | Marty,Gretchen | 1,85 | HRS REG | \$ 31,10 | \$ 57,5 4 Tx |
| 116 | Cianchetta,Danlel | 11/23/2012 | Marty,Gre(chen | 34,33 | HRS REG | \$ 31.10 | \$ 1,067.66 Tx |
| 117 | Watowicz,Adam | 11/23/2012 | Marty,Gretchen | 32.50 | HRS REG | \$ 31,10 | \$ 1,010.75 Tx |
| 118 | Earley,Tracy A | 11/23/2012 | Marty, Gretchen | 3.00 | HRS REG | \$ 31,10 | \$ 93.30 Tx |
| 119 | King, Andrew | 11/23/2012 | Marty, Gretchon | 12.72 | HRS REG | \$ 31,10 | \$ 395.59 Tx |
| 120 | Ritzier,Robert | 11/23/2012 | Marty,Gretchen | 29.25 | HRS REG | \$ 31.10 | \$ 909,68 Tx |
| 121 | Manning,Joseph | 11/23/2012 | Marty, Gretchen | 14.32 | HRS REG | \$ 31.10 | \$ 445.35 Tx |
| 122 | Small,Jeffrey | 11/23/2012 | Marty,Gretchen | 40.00 | HRS REG | \$ 31.10 | \$ 1,244.00 Tx |
| 123 | Harris,DeShaun M | 11/23/2012 | Marty,Gretchen | 30.00 | HRS REG | \$ 31.10 | \$ 933,00 Tx |
| | | | | | | | |

12-12020-mg Doc 4557-5 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 2 Pg 6 of 160



Page:

Invoice Date:

12/06/2012

Involce Number:

0013948C

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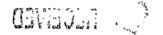
Customer Number: Fed Tax ID:

03350-004533000 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential CARPENTER LIPPS & LELANDILLP STE 1300 280 N HIGH ST COLUMBUS OH 43215

| Line | Employee Name | Per End Dt | "Repart-To" Supervisor | Qty | UOM | BIII Rate | Amount |
|------|--------------------|------------|------------------------|-------|---------|-----------------|-----------------|
| 124 | Small,Jeffrey | 11/23/2012 | Marty, Gretchen | 0,50 | HRS OVT | \$ 31.10 | \$ 15.55 Tx |
| 125 | Cericola,Kessia | 11/30/2012 | Marty,Gretchen | 3,50 | HRS REG | \$ 31,10 | \$ 108.85 Tx |
| 126 | Clanchetta, Daniel | 11/30/2012 | Marty,Gretchen | 2.50 | HRS REG | \$ 31.10 | \$ 77.75 Tx |
| 127 | Hodge, Nicole R | 11/30/2012 | Marty,Gretchen | 10.84 | HRS REG | \$ 31.10 | \$ 337,12 Tx |
| 128 | King, Andrew | 11/30/2012 | Marty,Gretchen | 4,92 | HRS REG | \$ 31.10 | \$ 153.01 Tx |
| 129 | Clark, Andrew L | 11/30/2012 | Marty, Gretchen | 14,00 | HRS REG | \$ 31,10 | \$ 435.40 Tx |
| 130 | Hickey,Patrick | 11/30/2012 | Marty,Gretchen | 3.09 | HRS REG | \$ 31.30 | \$ 96.72 Tx |
| 131 | Walker,Erin | 11/30/2012 | Marty,Gretchen | 16.08 | HRS REG | \$ 31,10 | \$ xT PO.003 |
| 132 | Earley, Tracy A | 11/30/2012 | Marty,Gretchen | 12.09 | HRS REG | \$ 31.10 | \$ 376,00 Tx |
| 133 | Watowicz,Adam | 11/30/2012 | Marty,Gretchen | 7.27 | HRS REG | \$ 31.10 | \$ 226.10 Tx |
| | Invoice Sul | btotal: | | | | | \$ 74,533.26 |
| | Total Taxes | ; | | | | | \$ 5,031,07 |
| | TOTAL AM | OUNT DUE: | | | | | \$ 79,564.33 |



12-12020-mg Doc 4557-5 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 2 Pg 7 of 160

CARPENTER LIPPS & LELAND LLP

Expense Entry Batch Edit List

| | | Batch Number 26065 - Us | er ID CAS - Batch 260 | 35 CAS 932-054 | Robert Half | | | | |
|------|----------|--|--------------------------|-----------------|--------------------|--------------|---------------|-------|-------|
| | | Client Matter | | | | Incurred | Phase | C | ode |
| Rec# | Date | Reporting Name | Exp. Code | Units | Amount | Ву | Task | 1 | 2 |
| 1 | 1/1/2013 | 932 00054 | E118 | 79564,33 | 79,584.33 | | 0 | | |
| | | ResCap | | | | | | | |
| | | SEC Post-Petition | | | | | | | |
| | | Litigation Support Vendors - Robert Half (\$79,564.33) | Services for 11/02/12 to | 11/30/12 (2396 | 3.57 hrs X \$ 31.1 | 0 = \$74,533 | 3.26 + tax \$ | 5,031 | ± 07. |
| | | | | total: | \$79,564.3 | _ | | | |



Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018278737 | Watowicz, Adam |

| | Client Company Name | Report To | |
|--------------|------------------------------|-----------------|---|
| 03350-119760 | Carpenter Lipps & Leland LLP | Marty, Gretchen | J |

| Day | Date | In | Out | In | Out | In | Out | Total |
|-----|----------|----------|----------|---------|----------|----------|----------|------------------------------|
| Sat | 10/27/12 | | | | | | | delen Staden or the Warring |
| Sun | 10/28/12 | | | | | | | MAGAZINI KIMITINI DAR 1 (AV) |
| Mon | 10/29/12 | 10:00 AM | 4:00 PM | | | | | 6.00 |
| Tue | 10/30/12 | 1:00 AM | 1:30 AM | 9:20 AM | 6:50 PM | 10:25 PM | 11:55 PM | 11.50 |
| Wed | 10/31/12 | 9:20 AM | 8:20 PM | 8:05 PM | 11:36 PM | | | 12.50 |
| Thu | 11/1/12 | 8:35 AM | 4:35 PM | 6:44 PM | 11:59 PM | | | 13.25 |
| Fri | 11/2/12 | 12:00 AM | 12:45 AM | MA 00:8 | 3:30 PM | 4:15 PM | 7:45 PM | 11.75 |

Total Weekly Hours: 55.00

Employee Authorization

Hours entered by employee were submitted electronically.

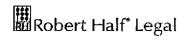
Electronically Submitted on 11/2/12 4:49:56 PM PDT

by Adam Watowicz

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:37 PM PST



Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0401127338 | Harris, DeShaun M |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119577 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | in | Out | In | Out | Total |
|-----|----------|-----------------|--|---------------------------|--|---------------------------------------|---|-------|
| Sat | 10/27/12 | | tone to provide each maked and any and any | | The same of the sa | riam Maranan Tangan an Andrew Andrews | *************************************** | |
| Sun | 10/28/12 | 1:0 0 PM | 3:00 PM | 5:00 PM | 7:00 PM | | | 4,00 |
| Mon | 10/29/12 | 8:15 AM | 4:00 PM | CONTRACTOR PORT PROPERTY. | | | | 7.75 |
| Tue | 10/30/12 | 8:30 AM | 4:00 PM | 6:30 PM | 7:15 PM | 3143 | Annual Colonial Committee Proceedings of Stores & Brill Store | 8,25 |
| Wed | 10/31/12 | 8:25 AM | 5:25 PM | 9:00 PM | 10:00 PM | | о мустици) <i>т</i> артального н отвещен н | 10.00 |
| Thu | 11/1/12 | 8:00 AM | 4:00 PM | 6:00 PM | 8:00 PM | | | 10.00 |
| Fri | 11/2/12 | 7:50 AM | 3:50 PM | 6:30 PM | 7:30 PM | 8:30 PM | 9:30 PM | 10,00 |

Employee Authorization

Total Weekly Hours:

50.00

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/5/12 5:12:34 AM PST

by DeShaun M Harris

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:37 PM PST

Robert Half* Legal

Week Ending Date: 11/2/12

Online Timesheet

Total Weekly Hours:

41.50

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1006980404 | Cericola, Kessia |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119369 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | in | Out | In | Out | Total |
|-----|----------|---------|---------|--|-----|--|--|-------|
| Sat | 10/27/12 | | | The state of the s | | | | |
| Sun | 10/28/12 | | | | | | | |
| Mon | 10/29/12 | 8:00 AM | 4:30 PM | | | | | 8.50 |
| Tue | 10/30/12 | 8:45 AM | 5:00 PM | CSTANDARDEN POTOS NO PERSONANTINA N | | | | 8,25 |
| Wed | 10/31/12 | 9:00 AM | 5:30 PM | ###################################### | | HERBOTT MICHIGAN WAS AND | CONTROL OF THE PARTY OF THE PAR | 8.50 |
| Thu | 11/1/12 | 8:45 AM | 5:00 PM | nerra ma da artisaka ku kakeen Mediki distaktuk | | | | 8,25 |
| Fri | 11/2/12 | 8:30 AM | 4:30 PM | | | acust establismos Macapet (Arthur Condition) in Dec | TO SERVE THE PROPERTY OF THE P | 8.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/2/12 10:21:12 AM PDT

by Kessia Cericola

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:35 PM PST



Online Timesheet

40.10

Total Weekly Hours:

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1001572051 | King, Andrew |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119763 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln i | Out | In | Out | Total |
|-----|----------|---------|----------|-------------------------------------|--|--|--|-------|
| Sat | 10/27/12 | | | | | M. M. M. Lagarite, III. S. R. a. Lad W. Hills. Labelon. | | |
| Sun | 10/28/12 | | | | | | | |
| Mon | 10/29/12 | 9:00 AM | 5:00 PM | | | | | 8.00 |
| Tue | 10/30/12 | 8:55 AM | 5:00 PM | | ************************************** | Parameter Andrew Zone Walter Street | | 8,09 |
| Wed | 10/31/12 | 8:45 AM | 4:50 PM | 5:20 PM | 6:40 PM | ANC A SE AND THE SECTION OF THE PARTY OF THE | et entre de la company de la c | 9,42 |
| Thu | 11/1/12 | 8;40 AM | 5:15 PM | Triange - Arian makerin Marian - Ar | | | | 8,59 |
| Fri | 11/2/12 | 8:15 AM | 11:15 AM | 4:00 PM | 7:00 PM | rever-san build seb broker stret/dr Hreston Kosl | ## ### ## ## ### ### ################# | 6.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/5/12 5:02:02 AM PST

by Andrew King

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:38 PM PST

Robert Half Legal

Week Ending Date: 11/2/12

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0400650879 | Parker, Shinerr J |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119373 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
|-----|----------|---------|---------|--|--|--|--|-------|
| Sat | 10/27/12 | | | | | - A TOTAL THE STATE OF THE PARTY OF THE PART | Y CONTRACT SEED SOME SEED OF THE SEED OF T | |
| Sun | 10/28/12 | 1:00 PM | 6:00 PM | | | | | 5.00 |
| Mon | 10/29/12 | 8:00 AM | 5:00 PM | | | | | 9.00 |
| Tue | 10/30/12 | 8:00 AM | 5:30 PM | 1.44 14 14 14 14 14 14 14 14 14 14 14 14 1 | Annual angle and the great annual billionist con traps plants. | ###################################### | | 9.50 |
| Wed | 10/31/12 | 8:00 AM | 4:30 PM | 9:00 PM | 10:30 PM | | NAME OF THE OWNER OWNER OF THE OWNER | 10.00 |
| Thu | 11/1/12 | 8:30 AM | 5:00 PM | 7:00 PM | 10:30 PM | | | 12.00 |
| Fri | 11/2/12 | 8:00 AM | 4:30 PM | 7:00 PM | 8:00 PM | ALIFE BOND AND AND AND AND AND AND AND AND AND A | Company of the Compan | 9,50 |

Total Weekly Hours: 55.00

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/4/12 9:46:56 AM PST

by Shinerr J Parker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:36 PM PST



Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| | Brener, Yevgeniya J |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119764 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln - | Out | ln | Out | In | Out | Total |
|-----|----------|---------|---|---|--|--|---|--|
| Sat | 10/27/12 | | | | | | | |
| Sun | 10/28/12 | 6:40 PM | 10:30 PM | | | | | 3.84 |
| Mon | 10/29/12 | 8:00 AM | 6:10 PM | 8:15 PM | 10:15 PM | | WALLES BELLEVILLE STATE OF THE | 12,17 |
| Tue | 10/30/12 | 9:00 AM | 6;30 PM | 8:30 PM | 10:00 PM | ing the sea of the season of t | | 11.00 |
| Wed | 10/31/12 | 8:00 AM | 6:30 PM | 9:30 PM | 10:30 PM | | ************************************** | 11.50 |
| Thu | 11/1/12 | 7:45 AM | 10:30 AM | 11:30 AM | 6:00 PM | 7:45 PM | 11:20 PM | 12.84 |
| Fri | 11/2/12 | | *************************************** | ng sangan enclorated that that the hind is being my a | TO COMMITTED STATE OF THE PARTY | NOTICE THE CONTRACT OF STREET | *************************************** | amin pressiv, krisera (van Spri-P Kill) (P |

Total Weekly Hours: 51.35

Employee Authorization

Hours entered by employee were submitted electronically.

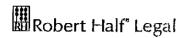
Electronically Submitted on 11/4/12 12:37:59 PM PST

by Yevgeniya J Brener

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:38 PM PST



Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1006664622 | Clark, Andrew L |

| | Client Company Name | Réport To |) |
|---|------------------------------|-----------------|--------|
| 1 | Carpenter Lipps & Leland LLP | Marty, Gretchen | \int |

| Day | Date | ln | Out | ln l | Out | ln | Out | Total |
|-------|----------|----------|---------|----------|---|-----------------|----------|-------|
| Sat | 10/27/12 | | | | *************************************** | | | |
| Sun | 10/28/12 | 2:30 PM | 4:30 PM | 7:00 PM | 9:00 PM | | | 4.00 |
| Mon | 10/29/12 | 12:30 AM | 2:15 AM | 9:45 AM | 3:46 PM | 8: 30 PM | 10:30 PM | 9,75 |
| Tue | 10/30/12 | 5:00 AM | 7:00 AM | 10:30 AM | 4:00 PM | 8:59 PM | 11:59 PM | 10.50 |
| Wed : | 10/31/12 | 8;00 AM | 4:00 PM | 5:00 PM | 6;00 PM | 8:30 PM | 10;30 PM | 11,00 |
| Thu | 11/1/12 | 7:30 AM | 3:30 PM | 5:00 PM | 6:30 PM | 10;30 PM | 11:00 PM | 10.00 |
| Fri | 11/2/12 | 7:30 AM | 2:00 PM | 3:00 PM | 5:15 PM | 6:15 PM | 6:45 PM | 9.25 |

Employee Authorization

Hours entered by employee were submitted electronically.

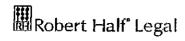
Electronically Submitted on 11/2/12 3:46:09 PM PDT

by Andrew L Clark

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:35 PM PST



| (| Week Ending Date: 11/2/12 |
|---|---------------------------|
| | |

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018274737 | Manning, Joseph |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119765 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | ln | Out | Total |
|-----|----------|---------|----------|----------|----------|---------|--|-------|
| Sat | 10/27/12 | | | | | | | |
| Sun | 10/28/12 | | | | | | | |
| Mon | 10/29/12 | 9:30 AM | 3:30 PM | 4:10 PM | 10:10 PM | | | 12.00 |
| Tue | 10/30/12 | 9:45 AM | 6:45 PM | 8:15 PM | 9:15 PM | | Children and the state of the s | 10.00 |
| Wed | 10/31/12 | 8;45 AM | 12:15 PM | 12:30 PM | 10:00 PM | | | 13.00 |
| Thu | 11/1/12 | 9:45 AM | 12:15 PM | 12:45 PM | 5:45 PM | 7:30 PM | 9;30 PM | 9.50 |
| Fri | 11/2/12 | 9:30 AM | 12:00 PM | 1:00 PM | 5:00 PM | 7:30 PM | 11:30 PM | 10.50 |

Employee Authorization

Hours entered by employee were submitted electronically.

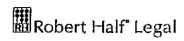
Electronically Submitted on 11/4/12 9:54:30 AM PST

by Joseph Manning

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:38 PM PST



| (Week Ending Date: 11/2/12 | Online Timesheet |
|----------------------------|------------------|
| | |

| | Employee ID | Name (Last, First Middle) |
|---|-------------|---------------------------|
| ı | 1004422790 | Hickey, Patrick |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119739 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | l In | Out | Total |
|-----|----------|---------|----------|---------|---------|---------|----------|-------|
| Duy | | | | | | | | |
| Sat | 10/27/12 | | | | | | | |
| Sun | 10/28/12 | | | | | | | |
| Mon | 10/29/12 | 8:40 AM | 12:30 PM | 1:05 PM | 5:00 PM | 5:25 PM | 7:45 PM | 10.09 |
| Tue | 10/30/12 | 8;50 AM | 12:30 PM | 1:10 PM | 7:30 PM | | | 10.00 |
| Wed | 10/31/12 | 8:50 AM | 12:35 PM | 1:05 PM | 7:50 PM | | | 10.50 |
| Thu | 11/1/12 | 8:50 AM | 1:20 PM | 2:10 PM | 8:00 PM | | | 10.34 |
| Fri | 11/2/12 | 8:30 AM | 12;30 PM | 6:15 PM | 9:00 PM | 9:50 PM | 11:50 PM | 8.75 |

Total Weekly Hours: 49.68

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/2/12 8:51:34 PM PDT

by Patrick Hickey

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:37 PM PST



Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018168459 | Walker, Erin |

| (| Job Order Number | Client Company Name | Report To |) |
|---|------------------|------------------------------|-----------------|---|
| | 03350-119573 | Carpenter Lipps & Leland LLP | Marty, Gretchen | |

| Day | Date | ln | Out | ln | Out | ln | Out | Total |
|-----|----------|---------|---------|--|---|---|--|-----------|
| Sat | 10/27/12 | | | | | | *************************************** | - Andrews |
| Sun | 10/28/12 | | | | | | | |
| Моп | 10/28/12 | 9:45 AM | 6:45 PM | The state of the s | | | | 9.00 |
| Tue | 10/30/12 | 9:45 AM | 6:45 PM | | | | ACCES TO A SECTION AND A SECTION ASSESSMENT AS A SECTION AS A SECT | 9,00 |
| Wed | 10/31/12 | 9:30 AM | 1:00 PM | 1:30 PM | 4:00 PM | 8:00 PM | 9:30 PM | 7,50 |
| Thu | 11/1/12 | 9:45 AM | 7:45 PM | 9:59 PM | 11:59 PM | | | 12.00 |
| Fri | 11/2/12 | 8:15 AM | 8:15 PM | | i, et) quique entre (de experimentation de marche de la b | Name of the Party | ant under freihe fan ekkelle kan skinn ble freihe en fran fan fan fan fan fan fan fan fan fan f | 12.00 |

Total Weekly Hours: 49.50

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/4/12 7:23:57 AM PST

by Erin Walker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:36 PM PST



Online Timesheet

Total Weekly Hours:

40.01

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1000862417 | Jackson, Patrick I |

| į | Job Order Number | | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119371 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | In | Out | Total |
|-----|----------|----------|--|----------|----------|---------|---|-------|
| Sat | 10/27/12 | | ************************************** | | | | Marketine marketing of persons contract and | |
| Sun | 10/28/12 | | | | | | | |
| Mon | 10/29/12 | 9:54 AM | 12:16 PM | 12:33 PM | 3:40 PM | | | 5,49 |
| Tue | 10/30/12 | 8:00 AM | 9:03 AM | 9:57 AM | 3:55 PM | 8:25 PM | 9:04 PM | 7.67 |
| Wed | 10/31/12 | 10:39 AM | 5:15 PM | 9:27 PM | 11:30 PM | | | 8.65 |
| Thu | 11/1/12 | 10:03 AM | 12;09 PM | 12:24 PM | 5:30 PM | | | 7.20 |
| Fri | 11/2/12 | 8:37 AM | 12:10 PM | 12:48 PM | 6;30 PM | 8:51 PM | 10:36 PM | 11.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

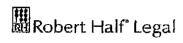
Electronically Submitted on 11/2/12 8:37:47 PM PDT

by Patrick I Jackson

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:36 PM PST



Week Ending Date: 11/2/12 Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018086737 | Small, Jeffrey |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119574 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln l | Out | in | Out | [n | Out | Total |
|-----|----------|------------------|----------|---|----------|-----------|---|-------|
| Set | 10/27/12 | | | n gananana dan mata di Parilla in Liber (Kada I Las Indi Milay Kilila | | | Adapta Mayayan Madaga da Alainan ka Alainad da Alainad da Alainad da Alainad da Alainad da Alainad da Alainad | |
| Sun | 10/28/12 | 5:00 PM | 10:00 PM | | | | | 5,00 |
| Mon | 10/29/12 | 9:00 AM | 6:00 PM | | | | | 9,00 |
| Tue | 10/30/12 | 9:00 AM | 6:00 PM | 10:45 PM | 11:45 PM | | K. W. | 9.00 |
| Wed | 10/31/12 | 9: 0 0 AM | 7:00 PM | | | ,30,710-1 | | 10.00 |
| Thu | 11/1/12 | 10:15 AM | 11:45 AM | 12:45 PM | 6:15 PM | 9:30 PM | 11;30 PM | 9,00 |
| Fri | 11/2/12 | 8:05 AM | 6:05 PM | 8:30 PM | 11:30 PM | | | 13.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/2/12 8:22:13 PM PDT

by Jeffrey Small

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:37 PM PST

Robert Half Legal

Week Ending Date: 11/2/12

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0401035910 | Earley, Tracy A |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119572 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | [n | Out | ln | Out | Total |
|-----|----------|----------|---------|---|---------|---------------------------------------|--|-------|
| Sat | 10/27/12 | | | | | | | |
| Sun | 10/28/12 | 6:15 PM | 6;50 PM | 7:30 PM | 9:00 PM | , | | 2,09 |
| Mon | 10/29/12 | 12:00 PM | 2;30 PM | | | | | 2,50 |
| Tue | 10/30/12 | 5:00 PM | 7:00 PM | | | | | 2,00 |
| Wed | 10/31/12 | 1:30 PM | 3:00 PM | 4:30 PM | 6:00 PM | *** | | 3.00 |
| Thu | 11/1/12 | 10:30 AM | 7:00 PM | | | | | 8.60 |
| Fri | 11/2/12 | 9:30 AM | 6:30 PM | Annual british print be to the second over 1 at 1 at 1 at 1 | | THE WAS TO SERVED TO SERVED IN SERVED | ar, production as the control of the | 9.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/5/12 3:34:58 PM PST

by Tracy A Earley

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/6/12 1:40:41 PM PST



Week Ending Date: 11/2/12 Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018168122 | Ritzler, Robert |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119576 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | ln | Out | Total |
|-----|----------|---------|---------|---------|---------|------------------------------------|--|--|
| Sat | 10/27/12 | | | | | | | AND STATE OF THE PERSON NAMED IN THE PERSON NA |
| Sun | 10/28/12 | | | | | | | CONTRACTOR PARTIES AND ADDRESS OF THE PARTIES AN |
| Mon | 10/29/12 | 7;55 AM | 5:55 PM | | | | | 10.00 |
| Tue | 10/30/12 | 7:55 AM | 5:55 PM | | | | | 10.00 |
| Wed | 10/31/12 | 8:00 AM | 6:00 PM | 7:25 PM | 9:25 PM | | | 12.00 |
| Thu | 11/1/12 | 7:55 AM | 5:55 PM | 6:56 PM | 8:00 PM | | | 11.09 |
| Fri | 11/2/12 | 7:55 AM | 5:50 PM | 7;55 PM | 9:54 PM | The provide the real relation from | The state of the s | 11.90 |

Employee Authorization

Total Weekly Hours:

54.99

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/2/12 6:53:33 PM PDT

by Robert Ritzler

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:37 PM PST

| Robert Half" | Legal |
|--------------|-------|
|--------------|-------|

(Week Ending Date: 11/2/12) Online Timesheet

| 1 | Employee ID | Name (Last, First Middle) | elange, dodland Sausan Misse | COMMONITORINA CONTRACTORISTA CONTRAC |
|---|-------------|---------------------------|------------------------------|--|
| 1 | 1018274667 | Ross, Tiara N | | |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119761 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | Jn | Out | ln | Out | In | Out | Total |
|-----|----------|---------|--|--|----------|---|---|-------|
| Sat | 10/27/12 | | e a programme de la companie de la c | Paradicining observing and designing conversation and produces in resemble | | trody high in 19 of film in All agriphs with 4 of falling a bassa | | |
| Sun | 10/28/12 | | | | | | | |
| Mon | 10/29/12 | 9:15 AM | 7:00 PM | • | | | | 9,75 |
| Tue | 10/30/12 | 9:15 AM | 12:00 PM | 1:00 PM | 7:15 PM | ah Manasark Kasark Askarak wasin ay man | | 9,00 |
| Wed | 10/31/12 | 9:30 AM | 6:30 PM | Jan (Dryscherski) mierie zu erster er er | | AND SERVICE SERVICE SERVICE SERVICES | | 9.00 |
| Thu | 11/1/12 | 1:30 PM | 7:30 PM | 8:00 PM | 10:00 PM | | | 8,00 |
| Fri | 11/2/12 | 8:45 AM | 7:00 PM | 8:15 PM | 11:00 PM | | 2 of British Andrews 7 No waterdraw 6 as 65 v Street 6444 | 13,00 |

Total Weekly Hours:

48.75

Employee Authorization
Hours entered by employee were submitted electronically.

Electronically Submitted on 11/6/12 7:15:34 AM PST

by Tiara N Ross

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/6/12 1:41:08 PM PST



| Week Ending Date: 11/2/12 | Online Timesheet |
|---------------------------|------------------|
|---------------------------|------------------|

| Employee ID | Name (Last, First, Middle) |
|-------------|----------------------------|
| 1007530134 | Cable, Brian M |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119375 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | In | Out | Total |
|-----|----------|--|---------|---------|----------|---|--|-------|
| Sat | 10/27/12 | A PARAMA CONTRACTOR OF THE PARAMA CONTRACTOR O | | | | | CAN THE SECOND S | |
| Sun | 10/28/12 | | | | | | | |
| Mon | 10/29/12 | 8:54 AM | 2:15 PM | 5:17 PM | 9:26 PM | | | 9.50 |
| Tue | 10/30/12 | 12:30 PM | 3:50 PM | 5:25 PM | 11:27 PM | Address of the second second | | 9.37 |
| Wed | 10/31/12 | 8:13 AM | 2:08 PM | 8:05 PM | 11:50 PM | / No. 10 10 10 10 10 10 10 10 10 10 10 10 10 | | 9.67 |
| Thu | 11/1/12 | 9:41 AM | 2:11 PM | 4:16 PM | 11:59 PM | am may profession () 4,40 AM community as the conjugation of | | 12,22 |
| Fri | 11/2/12 | 12:00 AM | 2:00 AM | 8:30 AM | 8:45 PM | i alfield bencher Cre-proproce de preserve popularier per | - I THE STREET TO BE STREET THE S | 14,25 |

Employee Authorization

Total Weekly Hours:

55.01

Hours entered by employee were submitted electronically.

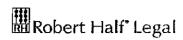
Electronically Submitted on 11/2/12 6:10:50 PM PDT

by Brian M Cable

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:36 PM PST



| (| Week Ending Date: 11/2/12 | |
|---|---------------------------|--|
| | | |

Online Timesheet

Total Weekly Hours:

52.52

| Émployée ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018029528 | Hodge, Nicole R |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119372 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | ln | Out | Total |
|-----|----------|----------|----------|---------|---|--|---|-------|
| Sat | 10/27/12 | 10:14 PM | 11:59 PM | | esillet fo blassique) flysti degeneration pilletter von etterlier | general une summe summerer et escribit manetalische bereich | , (1997) 1- 1- 1- 1- 1- 1- 1- 1 | 1.75 |
| Sun | 10/28/12 | 4:00 PM | 5;15 PM | 7:69 PM | 11:59 PM | Andreas of the second of the s | | 5.26 |
| Mon | 10/29/12 | 9:45 AM | 4:15 PM | 6:30 PM | 11:00 PM | The second secon | | 11.00 |
| Tue | 10/30/12 | 8:30 AM | 6:30 PM | 8:30 PM | 10:30 PM | - Anderson Control of the Control of | | 12.00 |
| Wed | 10/31/12 | MA 00:8 | 4:00 PM | 5:59 PM | 11:59 PM | er dem sperimen av Lavazioniska de Albedrick (2004 mille | M E ELOJO A SERVICIONI NA CARROLANI A PROPERTO | 13.00 |
| Thu | 11/1/12 | 8:15 AM | 11:30 AM | 8;29 PM | 11:59 PM | | | 6.75 |
| Fri | 11/2/12 | 9:00 AM | 10:15 AM | 5:40 PM | 6:00 PM | 9:29 PM | 10:40 PM | 2,77 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/2/12 7:39:41 PM PDT

by Nicole R Hodge

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:36 PM PST



| Week Ending Date: 11/2/12 | Online Timeshee |
|---------------------------|-----------------|
|---------------------------|-----------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1007501599 | Diem, Lisa M |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119374 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | in | Out | in | Out | Total |
|-----|----------|---------|---|---------|---|---|--|---|
| Sat | 10/27/12 | , | | | | *************************************** | | |
| Sun | 10/28/12 | | Tark State of the | | | | | THE PROPERTY OF THE PERSON OF |
| Mon | 10/29/12 | 9:10 AM | 3:00 PM | 4:00 PM | 6:10 PM | CIA-POLICE ENGINEER | | 8,00 |
| Tue | 10/30/12 | 8:50 AM | 4:20 PM | 7:00 PM | 7:38 PM | | | 8.14 |
| Wed | 10/31/12 | 8:20 AM | 3;50 PM | 8:05 PM | 9:05 PM | | | 8.50 |
| Thu | 11/1/12 | 9:05 AM | 4:05 PM | | *************************************** | | Per Audit of talk & Selection of the Audit o | 7.00 |
| Fri | 11/2/12 | 8:40 AM | 3:50 PM | 5:35 PM | 6:18 PM | reasons and compared the constitution | en traffic out of the second of the Hollery & - ib. parts, ignored | 7.89 |

Employee Authorization

Total Weekly Hours:

39,53

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/4/12 2:39:34 PM PST

by Lisa M Diem

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:36 PM PST



Week Ending Date: 11/2/12 Online Timesheet

| Employee ID | Name (Last, First Middle) | and the state of t |
|-------------|---------------------------|--|
| 1018275614 | Cianchetta, Daniel | |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119762 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | In | Out | Total |
|-------|----------|----------|---------|---------|----------|----------|----------|-------|
| Sat . | 10/27/12 | | | | | | | |
| Sun | 10/28/12 | | | | | | | |
| Mon | 10/29/12 | 12:30 PM | 2:30 PM | 4:00 PM | 6:00 PM | 11:10 PM | 11:59 PM | 4.82 |
| Tue | 10/30/12 | 12:00 AM | 1:10 AM | 8:15 AM | 6:15 PM | 11:09 PM | 11:59 PM | 12.00 |
| Wed | 10/31/12 | 12:00 AM | 1:10 AM | 8;00 AM | 6:00 PM | | | 11,17 |
| Thu | 11/1/12 | 6:15 AM | 7:15 AM | MA 00;8 | 6:00 PM | 7:39 PM | 11:59 PM | 15,34 |
| Fri | 11/2/12 | 7:30 AM | 7:50 AM | 8:00 AM | 12:20 PM | 1:00 PM | 7:00 PM | 10.67 |

Employee Authorization

Hours entered by employee were submitted electronically.

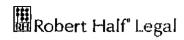
Electronically Submitted on 11/2/12 4:11:24 PM PDT

by Daniel Cianchetta

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/5/12 1:05:37 PM PST



Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1004422790 | Hickey, Patrick |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119739 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | 1 n | Out | Total |
|-----|---------|----------|--|-----------------|---------|--|--|-------|
| Sat | 11/3/12 | | pagarinan ya yana ana ana a maa ana ana ana ana ana an | | | | | |
| Sun | 11/4/12 | 8;00 PM | 9:20 PM | | | | | 1.34 |
| Mon | 11/5/12 | 2:45 PM | 4:46 PM | 6: 20 PM | 8:30 PM | to de la constante de la const | | 4.17 |
| Tue | 11/6/12 | 12:45 PM | 8:20 PM | | | | | 7.59 |
| Wed | 11/7/12 | 8:35 AM | 12:45 PM | 1:25 PM | 8:00 PM | A COLUMN TO A COLUMN TO THE CO | A STATE OF THE PERSON NAMED IN COLUMN 1 | 10.75 |
| Thu | 11/8/12 | 9:00 AM | 12:30 PM | 1:15 PM | 6:00 PM | annen jarlanen jarlan eta jarla 18. jarra jarra 18. eta 18. jarra 18. jarra 18. jarra 18. jarra 18. jarra 18. | | 8,25 |
| Fri | 11/9/12 | 9:05 AM | 1:15 PM | 1:45 PM | 5:45 PM | | Parameter Ball Consideration of the Constitution of the Constituti | 8.17 |

Total Weekly Hours: 40.27

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/10/12 5:25:51 AM PST

by Patrick Hickey

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:04 AM PST



Online Timesheet

| Employee ID | Name (Last, First Middle) | and the second s |
|-------------|---------------------------|--|
| 1018278737 | Watowicz, Adam | |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119760 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | In | Out | Total |
|-----|---------|----------|---------|----------|----------|---------|----------|---|
| Sat | 11/3/12 | | | | | | | Palant Plantachers Northwater |
| Sun | 11/4/12 | | | | | | | managem tando 1/2 - 10 1 fem 10 donos - 100 |
| Mon | 11/5/12 | 7:48 PM | 9:18 PM | | | | | 1,50 |
| Tue | 11/6/12 | 8:00 AM | 6:00 PM | 11:10 PM | 11:40 PM | | | 10.50 |
| Wed | 11/7/12 | 8:10 AM | 5:25 PM | 9;45 PM | 11:45 PM | | | 11.25 |
| Thu | 11/8/12 | 10:10 AM | 4:10 PM | 4:59 PM | 11:59 PM | | | 13.00 |
| Fri | 11/9/12 | 12:00 AM | 1:00 AM | 8:30 AM | 3:00 PM | 3:50 PM | 10:05 PM | 13.75 |

Employee Authorization

Hours entered by employee were submitted electronically.

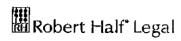
Electronically Submitted on 11/9/12 7:44:54 PM PST

by Adam Watowicz

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:04 AM PST



Online Timesheet

| Employee ID | Name (Last, First Middle) | | |
|-------------|---------------------------|--|--|
| 1007501599 | Diem, Lisa M | | |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119374 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | in | Out | In | Out | ln | Out | Total |
|-----|---------|----------|----------|--|-----------------|---|---------|-------|
| Sat | 11/3/12 | | | ************************************** | | *************************************** | | |
| Sun | 11/4/12 | | | | | | | |
| Mon | 11/5/12 | 8:15 AM | 3:00 PM | 3:40 PM | 4:55 PM | , | | 8.00 |
| Tue | 11/6/12 | 8:20 AM | 3:10 PM | 5:55 PM | 6:55 PM | 7:45 PM | 8:15 PM | 8.34 |
| Wed | 11/7/12 | 8:25 AM | 4:20 PM | 5:50 PM | 6;5 5 PM | | | 9.00 |
| Thu | 11/8/12 | 6:25 AM | 7:35 AM | 8:50 AM | 4:12 PM | | | 8.54 |
| Fri | 11/9/12 | 10:30 AM | 12:30 PM | 12:45 PM | 4:45 PM | 6:05 PM | 7:30 PM | 7.42 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/12/12 5:04:55 AM PST

by Lisa M Diem

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:03 AM PST



Online Timesheet

50.00

Total Weekly Hours:

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0400650879 | Parker, Shinerr J |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119373 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | ln | Out | Total |
|-----|---------|----------|---------|---------|--|---|--|-------|
| Sat | 11/3/12 | 12:30 PM | 2;30 PM | 5:00 PM | 7:00 PM | | | 4.00 |
| Sun | 11/4/12 | 1:30 PM | 3:30 PM | | | - | | 2.00 |
| Mon | 11/5/12 | 8:30 AM | 4:30 PM | | | | | 8,00 |
| Tue | 11/6/12 | 8:15 AM | 5:15 PM | | Control of the Contro | | | 9.00 |
| Wed | 11/7/12 | 8:15 AM | 5:15 PM | | | | | 9.00 |
| Thu | 11/8/12 | 8:30 AM | 4:30 PM | 6:00 PM | 8:00 PM | | | 10.00 |
| Fri | 11/9/12 | 8:15 AM | 2:15 PM | 5:00 PM | 7:00 PM | ers curticarne militarite de par l'ille | AND THE PROPERTY OF THE PARTY O | 8.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/11/12 3:34:57 PM PST

by Shinerr J Parker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:02 AM PST



Online Timesheet

45.01

Total Weekly Hours:

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018029528 | Hodge, Nicole R |

| Job Order Numb | er Client Company Name | Report To |
|----------------|------------------------------|-----------------|
| 03350-119372 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln in | Out | Total |
|-------|---------|---|--|----------|--|--|---|-------|
| Sat : | 11/3/12 | Maria 10 a 10 | AND THE RESERVE OF THE PROPERTY OF THE PROPERT | | and the state of t | *************************************** | M / Called International Control of the Control of | |
| Sun | 11/4/12 | | A STATE OF THE PARTY OF THE PAR | | | | | |
| Mon | 11/5/12 | 9:00 AM | 10:00 AM | 10:00 PM | 10:30 PM | | | 1.50 |
| Tue | 11/6/12 | 8:50 AM | 4:50 PM | 6:00 PM | 9:30 PM | The second secon | | 11,50 |
| Wed | 11/7/12 | 8:00 AM | 4:00 PM | 5:00 PM | 8:00 PM | 9:30 PM | 11:00 PM | 12,50 |
| Thu | 11/8/12 | 1:30 PM | 5:30 PM | 6:15 PM | 7;25 PM | 10:00 PM | 11:30 PM | 6.67 |
| Fri | 11/9/12 | 7:00 AM | 9:20 AM | 10:00 AM | 3:00 PM | 3:30 PM | 9:00 PM | 12.84 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/9/12 6:15:25 PM PST

by Nicole R Hodge

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:02 AM PST



| (Week Ending Date: 11/9/12 | |
|---|--|
| *************************************** | |

Online Timesheet

32,55

Total Weekly Hours:

| Employee ID | Name (Last, First Middle) | , |
|-------------|---------------------------|---|
| 1000862417 | Jackson, Patrick I | |

| Job Order Number | Client Company Name | ReportTo |
|------------------|------------------------------|-----------------|
| 03350-119371 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | In | Out | Total |
|-----|---------|-------------|---|--|--|--|--|---|
| Sat | 11/3/12 | /4,144.a.br | mana uraw karusakahananan akabumanan 164 bili bili bili bili bili bili bili bil | And the second s | 2. W. C. | | | to think the mint of Egipts of Lynn man the gard or |
| Sun | 11/4/12 | | | | | | | |
| Mon | 11/5/12 | 10:15 AM | 6:00 PM | 7:38 PM | 10:00 PM | | | 10,12 |
| Tue | 11/6/12 | 10:35 AM | 2:01 PM | 3:38 PM | 4:20 PM | | | 4.14 |
| Wed | 11/7/12 | 10;21 AM | 6:30 PM | | | | Second Management of Second Se | 8.15 |
| Thu | 11/8/12 | 11:53 AM | 1:23 PM | 2:45 PM | 3:30 PM | 6:45 PM | 7:55 PM | 3.42 |
| Fri | 11/9/12 | 10:46 AM | 1:09 PM | 2:40 PM | 7:00 PM | anternativa de la companya de la co | - THE STREET COLUMN TO STREET | 6.72 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/10/12 4:53:24 AM PST

by Patrick I Jackson

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:02 AM PST



(Week Ending Date: 11/9/12) Online Timesheet

| Employe | | Name (Last, First Middle) |
|---------|-----|---------------------------|
| 1006664 | 622 | Clark, Andrew L |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119370 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | In | Out | Total |
|-----|---------|---------|--|---|--|---------|----------|---------------|
| Sat | 11/3/12 | | The second of the Electric Second | | and eminants the matter on way of the second desirable | | | |
| Sun | 11/4/12 | 4:00 PM | 6:00 ₽M | 6:00 PM | 8:00 PM | | | 3.00 |
| Mon | 11/5/12 | 8:00 AM | 2:00 PM | 3:45 PM | 4:30 PM | 9:15 PM | 11:00 PM | 8,50 |
| Tue | 11/6/12 | 9:30 AM | 4:00 PM | 6:15 PM | 8:45 PM | 9:00 PM | 11:00 PM | 11.00 |
| Wed | 11/7/12 | 7:30 AM | 9:00 AM | 10:00 AM | 5:00 PM | 7:00 PM | 11:00 PM | 12 .50 |
| Thu | 11/8/12 | 8:00 AM | 2:00 PM | 3:30 PM | 4:30 PM | 7:00 PM | 10:00 PM | 10.00 |
| Fri | 11/9/12 | 7:45 AM | 10:45 AM | HELEFANTA PARAMETER STATE SET SELECTION TO SE | COCH CERTIFICATION PERSONNELLA | | | 3.00 |

Total Weekly Hours: 48.00

15 T

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/9/12 1:44:18 PM PST

by Andrew L Clark

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:02 AM PST



| Week Ending Date: 11/9/12 | Online Timesheet |
|---------------------------|------------------|
|---------------------------|------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1006980404 | Cericola, Kessia |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119369 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | ln | Out | Total |
|-----|---------|---------|---------|---------|---|-----------|-----|-------|
| Set | 11/3/12 | | | | | | | |
| Sun | 11/4/12 | | | | | | | |
| Mon | 11/5/12 | 8;30 AM | 4:45 PM | | | | | 8,25 |
| Tue | 11/6/12 | 8:30 AM | 4:30 PM | | | | | 8.00 |
| Wed | 11/7/12 | 8:30 AM | 4:30 PM | 8:10 PM | 8:55 PM | | | 8.75 |
| Thu | 11/8/12 | 8:45 AM | 4:45 PM | | | | | 8.00 |
| Fri | 11/9/12 | 8:45 AM | 5:15 PM | | ANTIBATA I PRICATA ATTIVATIVA INTRACTOR | - Andrews | | 8.50 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/9/12 2:19:29 PM PST

by Kessia Cericola

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:02 AM PST



Week Ending Date: 11/9/12 Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018086737 | Small, Jeffrey |

| l | Job Order Number | Glient Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119574 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | ln | Out | Total |
|-----|---------|---------|----------|---|---|---------------------------------------|--|----------------|
| Sat | 11/3/12 | | | | | | | |
| Sun | 11/4/12 | 6:45 AM | 11:45 AM | 4:45 PM | 7:15 PM | | | 7.50 |
| Mon | 11/5/12 | 7:50 AM | 6:20 PM | | | | | 10.50 |
| Tue | 11/6/12 | 8:00 AM | 11:45 AM | 12:45 PM | 6:30 PM | | | 9.60 |
| Wed | 11/7/12 | | | | | | | |
| Thu | 11/8/12 | 8:15 AM | 6:45 PM | | | | | 1 0 .50 |
| Fri | 11/9/12 | 8:00 AM | 6;00 PM | ann manadhu i-p-ii tae a' p-ii the ii the ii the ii | HONSON MANAGEMENT AND | CHECKER SHAWE & MANAGER AND PROPERTY. | of Mr. Moreoff Stewart Land Step Special Stewart Stewart | 10.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/9/12 2:59:29 PM PST

by Jeffrey Small

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:03 AM PST

| (Week Ending Date: 11/9/12 | Online Timesheet |
|----------------------------------|------------------|
| (recir and ing Date) 1707 2 | Julia intestic |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018168459 | Walker, Erin |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119573 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln l | Out | ln | Out | In : | Out | Total |
|-----|---------|----------|---------|---|--|---|--|--------------|
| Sat | 11/3/12 | | | | | | | |
| Sun | 11/4/12 | | | | | | | |
| Mon | 11/5/12 | 11:45 AM | 3:15 PM | | The state of the s | | | 3 .50 |
| Tue | 11/6/12 | 9:30 AM | 6:30 PM | | na manada ka ka kanada da ka ka ka da ka | , , , , , , , , , , , , , , , , , , , | | 9.00 |
| Wed | 11/7/12 | 10:30 AM | 1:45 PM | 2:00 PM | 7:00 PM | | | 8.25 |
| Thu | 11/8/12 | 9:30 AM | 8:00 PM | | | | | 10.50 |
| Fri | 11/9/12 | 9:40 AM | 8:00 PM | ALCOHOLOGY OF THE PROPERTY OF | COOK HELICA DINE SERVICE CONTRACTOR AND | Hansar Leitera Arek H. Harda, berar kirasan hili bila | ON MERCHANICAL CONTROL OF THE STATE OF THE S | 10.34 |

Total Weekly Hours: 41.59

Employee Authorization

Hours entered by employee were submitted electronically.

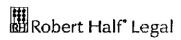
Electronically Submitted on 11/9/12 7:38:42 PM PST

by Erin Walker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:03 AM PST



| (Week Ending Date: 11/9/12 | Online Timesheet |
|----------------------------|------------------|
|----------------------------|------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0401035910 | Earley, Tracy A |

| Job Order Number | Glient Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119572 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
|-----|---------|----------|--|--|--|----|-----|-------|
| Sat | 11/3/12 | | AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. | | | | | |
| Sun | 11/4/12 | 3:50 PM | 5:00 PM | | | | | 1.17 |
| Mon | 11/5/12 | 10:15 AM | 7:15 PM | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | 9,00 |
| Tue | 11/6/12 | 9;45 AM | 6:45 PM | | | | | 9.00 |
| Wed | 11/7/12 | 9:35 AM | 3:15 PM | | | | | 5.67 |
| Thu | 11/8/12 | 9:40 AM | 6;45 PM | The second secon | | | | 9,09 |
| Fri | 11/9/12 | 10:40 AM | 8:00 PM | DATES PARTIES OF STREET | The state of the s | | | 7.34 |

Total Weekly Hours: 41.27

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/9/12 2:51:28 PM PST

by Tracy A Earley

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:03 AM PST

Robert Half Legal

Week Ending Date: 11/9/12

Online Timesheet

| Employee ID | Name (Last, First Middle) | Sirkholv annan idje mangk | . Marie a possessi a dispersione de la secono | |
|-------------|---------------------------|---------------------------|--|--|
| 0401127338 | Harris, DeShaun M | | | |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119577 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | In | Out | Total |
|-----|---------|---------|----------|--|---------|---------|-------------------------------------|---|
| Sat | 11/3/12 | | | | | | | |
| Sun | 11/4/12 | - | | | | | urgalung Bahanga Andrea and Stiller | and the latest section of the latest section in |
| Mon | 11/5/12 | 8:00 AM | 12:30 PM | 12:45 PM | 4:00 PM | | | 7.75 |
| Tue | 11/6/12 | 8:00 AM | 3:40 PM | | | | | 7,67 |
| Wed | 11/7/12 | 8:25 AM | 1:00 PM | 1:20 PM | 5:25 PM | | | 8.67 |
| Thu | 11/8/12 | 8:00 AM | 3;40 PM | - Triburation of the reference of the second | | | | 7.67 |
| Fri | 11/9/12 | 8:00 AM | 1:00 PM | 1:15 PM | 3:00 PM | 6:15 PM | 8:15 PM | 8,75 |

Total Weekly Hours: 40.51

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/12/12 5:44:53 AM PST

by DeShaun M Harris

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:04 AM PST

| Robert | Half* | Legal |
|--------|-------|-------|
|--------|-------|-------|

| Week Ending Date: | 11/9/12 |
|-------------------|---------|
| | |

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018168122 | Ritzler, Robert |

| | per Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119576 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | ln | Out | Total |
|-----|---------|---------|----------|--|--|----|--|-------|
| Sat | 11/3/12 | | | | | | | |
| Sun | 11/4/12 | 7:45 AM | 10:45 AM | | | | | 3,00 |
| Mon | 11/5/12 | 8:05 AM | 6:05 PM | | | | | 10.00 |
| Tue | 11/6/12 | 7:55 AM | 5:55 PM | | | | ATT IN THE STATE OF THE STATE O | 10.00 |
| Wed | 11/7/12 | 8;00 AM | 12:00 PM | 12:30 PM | 7:30 PM | | | 11.00 |
| Thu | 11/8/12 | 7:55 AM | 5:55 PM | | | | | 10.00 |
| Fri | 11/9/12 | 7:55 AM | 5:55 PM | NAME AND ADDRESS OF THE ADDRESS AND ADDRES | ** Tagli's Spanner spa | | | 10,00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/9/12 2:47:47 PM PST

by Robert Ritzler

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:04 AM PST

Robert Half* Legal

Week Ending Date: 11/9/12 Online Timesheet

| | Name (Last, First Middle) |
|------------|---------------------------|
| 1018274737 | Manning, Joseph |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| - | 03350-119765 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | in | Out | ln | Out | (n | Out | Total |
|-----|---------|----------|----------|----------|----------|---------|--|---|
| Sat | 11/3/12 | | | | | | | ts-tal, moneto-de protection branch observation |
| Sun | 11/4/12 | | | | | | AND DESCRIPTION OF THE PROPERTY OF THE PROPERT | ng tigh ng Andréa (1888) 1884 1884 1884 1884 1884 1884 1884 |
| Mon | 11/5/12 | | | | | | | |
| Tue | 11/6/12 | 8:45 AM | 12:15 PM | 12:45 PM | 11:45 PM | | | 14.50 |
| Wed | 11/7/12 | 12:00 AM | 12:30 AM | 9:45 AM | 7:15 PM | | | 10.00 |
| Thu | 11/8/12 | 9:30 AM | 12:10 PM | 12:40 PM | 9;00 PM | | | 11.00 |
| Fri | 11/9/12 | 9;45 AM | 12:45 PM | 1:00 PM | 3:45 PM | 5:45 PM | 9:30 PM | 9.50 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/12/12 6:40:26 AM PST

by Joseph Manning

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:05 AM PST



| (Week Ending Date: 11/9/12) Online Timesheet |
|---|
|---|

| Employee ID: | Name (Last, First Middle) |
|--------------|---------------------------|
| 1018223615 | Brener, Yevgeniya J |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119764 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | in | Out | In | Out | Total |
|-----|---------|---------|---|--|--|--|-----|-------|
| Sat | 11/3/12 | | Abrill Alexandrical Investment of the Control | | | | | |
| Sun | 11/4/12 | 6:05 PM | 6:35 PM | 7:10 PM | 9:30 PM | | | 2,84 |
| Mon | 11/5/12 | 2:50 PM | 7:30 PM | A SHIP AND PARTY OF THE PARTY O | | | | 4.67 |
| Tue | 11/6/12 | 8:00 AM | 6:00 PM | | | , | | 10,00 |
| Wed | 11/7/12 | 8:00 AM | 6:30 PM | | | | | 10,50 |
| Thu | 11/8/12 | 8:30 AM | 5:20 PM | 8:30 PM | 10:30 PM | | | 10.84 |
| Fri | 11/9/12 | 9:20 AM | 4:00 PM | | 1. S. (1. Sec.) 1. S. (1. S. (| MARKET 130-2018 11-70-2011 11-70-11-70-11-70-11-70-11-70-11-70-11-70-11-70-11-70-11-70-11-70-11-70-11-70-11-70 | | 6.67 |

Employee Authorization

Hours entered by employee were submitted electronically.

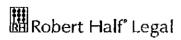
Electronically Submitted on 11/9/12 12:59:48 PM PST

by Yevgeniya J Brener

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:05 AM PST



| Employeé ID | Name (Last, First Middle) | | |
|-------------|---------------------------|--|--|
| 1001572051 | King, Andrew | | |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119763 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | <u>I</u> n | Out | In | Out | [n | Out | Total |
|-----|---------|------------|----------|---|---|--|---|-------|
| Sat | 11/3/12 | 4:05 PM | 7:05 PM | Alberti'n if and afterward in am sample of the age of | ontant to select to select the select to select the select to select the select to select the select to select | Search of the Se | | 3.00 |
| Sun | 11/4/12 | 4:00 PM | 7:00 PM | | | | | 3.00 |
| Mon | 11/5/12 | 7:50 AM | 4:45 PM | 6:00 PM | 7:30 PM | | | 10.42 |
| Tue | 11/6/12 | 7:45 AM | 4:00 PM | over environment om skummen vider kvennimbe tr | Political Land Annie and Province Transfer and Trans | ACTIVITY OF THE PARTY OF THE PA | | 8.25 |
| Wed | 11/7/12 | 11:30 AM | 6:30 PM | Sec are care and and any animals | a in the state of | ge die je met de Lindelijoe-Lindelijoe Edwinold Ho | | 7.00 |
| Thu | 11/8/12 | 7:50 AM | 6:00 PM | | | | | 10.17 |
| Fri | 11/9/12 | 7:50 AM | 12:00 PM | SALEH HINE GERBER VIEW DE PERMILIER MEDITARIO. ÎN C | ogo _{ne} sjenovjanji za sjeljaneno se in je u je u inite i in i | CHAINE OF THE CONTROL OF THE SECTION AND AND AND AND AND AND AND AND AND AN | n (de bridgen), l'entre le resulte principal de l'Albert (de l'Albert | 4.17 |

Total Weekly Hours: 46.01

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/12/12 9:40:18 AM PST

by Andrew King

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:05 AM PST



| (Week Ending Date: 11/9/12 | Online Timesheet |
|----------------------------|------------------|
| | |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018275614 | Cianchetta, Daniel |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| 1 | 03350-119762 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | in | Out | ln l | Out | Total |
|-------|---------|----------|----------|---------|--|----------|--|------------------------|
| Sat | 11/3/12 | | | | | | | |
| Sun : | 11/4/12 | | | | | | | |
| Mon | 11/5/12 | 11:30 PM | 11:69 PM | | THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE | | | 0.49 |
| Tue | 11/6/12 | 12:00 AM | 12:30 AM | 8:15 AM | 6:15 PM | 11:00 PM | 11:59 PM | 11,49 |
| Wed | 11/7/12 | 12:00 AM | 1:01 AM | 8:00 AM | 8:35 AM | 9:35 AM | 6:15 PM | 10,27 |
| Thu | 11/8/12 | 7:35 AM | 7;50 AM | 8:00 AM | 6:45 PM | | 7 | 1 1. 0 0 |
| Fri | 11/9/12 | 5:30 AM | 12:30 PM | 1:30 PM | 11:15 PM | | Monte and the Control of the Control | 16,75 |

Total Weekly Hours: 50.00

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/9/12 8:16:10 PM PST

by Daniel Cianchetta

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:05 AM PST

Robert Half* Legal

(Week Ending Date: 11/9/12

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018274667 | Ross, Tiara N |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119761 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | ln | Out | Total |
|-----|---------|----------|-----------------|---------------------------------------|---|----|--|--|
| Sat | 11/3/12 | | | | | | e.co | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
| Sun | 11/4/12 | 9:30 PM | 10:30 PM | | | | and the state of t | 1.00 |
| Mon | 11/5/12 | | | | | | | سارعة تتسعينان فلانفضاغ فيتان فيتان |
| Tue | 11/6/12 | 9:30 AM | 7:30 PM | | | | | 10.00 |
| Wed | 11/7/12 | 10:00 AM | 7:00 PM | 8:00 PM | 11:59 PM | | | 12.99 |
| Thu | 11/8/12 | 8:30 AM | 7:0 0 PM | 10:00 PM | 11:59 PM | | | 12.49 |
| Fri | 11/9/12 | 11:00 AM | 8:00 PM | - Britishink missiscationers and sand | Den in west State State of the | | A COMPANY OF THE PROPERTY OF T | 9.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/13/12 7:18:00 AM PST

by Tiara N Ross

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/14/12 8:05:04 AM PST

Robert Half* Legal

| Week Ending Date: | 11/16/12 | | Online ⁻ | Timesheet |
|-------------------|----------|--|---------------------|-----------|
| | | | | |

| Employee ID. | Name (Last, First Middle) |
|--------------|---------------------------|
| 1007530134 | Cable, Brian M |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119375 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | in | Out | ln | Out | ln | Out | Total |
|-----|----------|---|--|--|-----|----|-----|---|
| Sat | 11/10/12 | 7:25 AM | 10:04 AM | Unider the Party of the Party o | | | | 2 ,65 |
| Sun | 11/11/12 | 8:13 AM | 3:32 PM | | | | | 7.32 |
| Mon | 11/12/12 | 5:39 PM | 8:05 PM | | | | | 2.44 |
| Tue | 11/13/12 | MANAGEMENT OF THE PROPERTY OF | | | | | | |
| Wed | 11/14/12 | | | | | | | |
| Thu | 11/15/12 | | | | | | | a. B. Johnson Vallerije (1904–1947) B. Fall Rette |
| Fri | 11/16/12 | Francis (Telegraphic March 1995) | PROBLEM AND HEALTH AND | A Mandalan burnage Cole Electrica P | | | | |

Total Weekly Hours: 12.41

Employee Authorization

Hours entered by employee were submitted electronically.

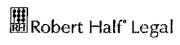
Electronically Submitted on 11/15/12 2:20:34 PM PST

by Brian M Cable

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:52 PM PST



| Employee ID | Name (Last, First Middle) | | |
|-------------|---------------------------|--|--|
| 1004422790 | Hickey, Patrick | | |

| (| | Client Company Name | Report To |
|---|--------------|------------------------------|-----------------|
| | 03350-119739 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | ln | Out | Total |
|-----|----------|----------|----------|----------|--|---|-----|-------|
| Sat | 11/10/12 | | | | Agent company in the State of t | | | |
| Sun | 11/11/12 | 7:46 PM | 8:45 PM | | | | | 1,00 |
| Mon | 11/12/12 | 8:30 PM | 9:30 PM | | | | | 1.00 |
| Tue | 11/13/12 | 11:50 AM | 7:50 PM | | | | | 8.00 |
| Wed | 11/14/12 | 8:40 AM | 12:35 PM | 12:50 PM | 8:00 PM | - 1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 | | 11.09 |
| Thu | 11/16/12 | 8:50 AM | 12:00 PM | 12:50 PM | 8;25 PM | | | 10.75 |
| Fri | 11/16/12 | 8:50 AM | 12:30 PM | 1:10 PM | 6:45 PM | | | 8,25 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/16/12 3:45:27 PM PST

by Patrick Hickey

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:53 PM PST



| (Week Ending Date: 11/16/12 |) Online | Timesheet |
|---|----------|-----------|
| (· · · · · · · · · · · · · · · · · · · | 7 | |

| Employee ID | Name (Last, First Middle) | 2000-11-2-7-11-11-2-11-2-11-2-11-2-11-2- | |
|-------------|---------------------------|--|--|
| 1018278737 | Watowicz, Adam | | |

| ĺ | | Client Company Name | Report To |
|---|--------------|------------------------------|-----------------|
| | 03350-119760 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | In | Out | Total |
|-----|----------|----------|---------|--|--|--|---------|---|
| Sat | 11/10/12 | | | | | | | |
| Sun | 11/11/12 | | | | | | | was de same a se si |
| Mon | 11/12/12 | 10:40 AM | 4:40 PM | 10;50 PM | 11:20 PM | | | 6.50 |
| Tue | 11/13/12 | 8:53 AM | 5:23 PM | 7:44 PM | 11:59 PM | | | 12.75 |
| Wed | 11/14/12 | 12:00 AM | 1:15 AM | 8:35 AM | 1;20 PM | 4:35 PM | 7:05 PM | 8,50 |
| Thu | 11/15/12 | 9:27 AM | 5:57 PM | 7:05 PM | 9; 0 5 PM | | | 10.50 |
| Fri | 11/16/12 | 9:34 AM | 4:19 PM | Sandra Market Ma | Name of the Control o | AND THE PROPERTY OF THE PARTY O | | 6.75 |

Employee Authorization

Hours entered by employee were submitted electronically.

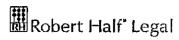
Electronically Submitted on 11/18/12 5:06:17 PM PST

by Adam Watowicz

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:53 PM PST



Week Ending Date: 11/16/12

Online Timesheet

Total Weekly Hours:

44.75

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018274667 | Ross, Tiara N |

| | | Client Company Name | ReportTo |
|---|--------------|------------------------------|-----------------|
| ١ | 03350-119761 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | in | Out | In | Out | Total |
|-----|----------|----------|---------|---|--|--|--|-------|
| Sat | 11/10/12 | | | | | | | |
| Sun | 11/11/12 | | | | | | | |
| Mon | 11/12/12 | | | | | | | |
| Tue | 11/13/12 | 10:00 AM | 7:30 PM | 8:00 PM | 11:00 PM | | | 12.50 |
| Wed | 11/14/12 | 8:00 AM | 3:00 PM | 8:00 PM | 11;00 PM | The second of th | | 10.00 |
| Thu | 11/15/12 | MA 00:0 | 7:00 PM | 10:30 PM | 11:45 PM | | | 11.25 |
| Fri | 11/16/12 | 8:00 AM | 7:00 PM | e de au estado por hacia acida de sente a constituir de manda no. | ACCEPTANCE OF THE SECOND SECON | in dir urr vals berieffend in dir gestelst mitterspring. | IN DESIGNATION OF THE PROPERTY | 11.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

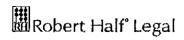
Electronically Submitted on 11/19/12 5:18:19 AM PST

by Tiara N Ross

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:53 PM PST



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018275614 | Cianchetta, Daniel |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119762 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | In | Out | Total |
|-----|----------|----------|---|--|-------------------------------------|--|--|-------|
| Sat | 11/10/12 | 7:15 PM | 9:15 PM | y penanturus kalaus tahun tahun tahun tahun 1862 di 1863 di 1864 di 18 | | | 7100-4-1-1-100-4-1-1-1-1-1-1-1-1-1-1-1-1- | 2.00 |
| Sun | 11/11/12 | | OHAT TO BE THE THE THE THE THE THE THE THE THE TH | | COM STREET, SALES OF SALES OF SALES | | A Part of the Control | |
| Mon | 11/12/12 | 10;30 AM | 5:30 PM | | | | The state of the s | 7.00 |
| Tue | 11/13/12 | 8:00 AM | 5:30 PM | | - | AND THE PROPERTY AND THE PARTY | | 9.50 |
| Wed | 11/14/12 | 2:00 AM | 3:00 AM | 7 :00 AM | 11:30 AM | 11:45 PM | 11:59 PM | 5,74 |
| Thu | 11/15/12 | 12:00 AM | 12:46 AM | 8:15 AM | 5:45 PM | | | 10.27 |
| Fri | 11/16/12 | 8:00 AM | 5:00 PM | 9:20 PM | 10:50 PM | Mornin Lab. A star in sch engagen perspy range | 55 1.7500 Avaden Washington 10 Met. 17000 A | 10.50 |

Total Weekly Hours:

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/17/12 7:47:49 AM PST

by Daniel Cianchetta

Client Approval

Employee Authorization

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:53 PM PST

by Gretchen Marty

45.01



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1001572051 | King, Andrew |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119763 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | -In | Out | In | Out | ln | Out | Total |
|-----|-------------------|--|--|--|---------|--|-----|-------|
| Sat | 11/10/12 | 8:45 PM | 11:15 PM | المنظمة المنظم | | | | 2.50 |
| Sun | 1 1/ 11/12 | | | | | | | |
| Mon | 11/12/12 | 7;50 AM | 5:15 PM | | | | | 9.42 |
| Tue | 11/13/12 | 7:50 AM | 2:30 PM | 4:00 PM | 8;30 PM | | | 11.17 |
| Wed | 11/14/12 | 7:30 AM | 12:30 PM | 2:30 PM | 5;30 PM | | | 8.00 |
| Thu | 11/15/12 | - International Control of the Contr | and the second seco | | | The state of the s | | |
| Fri | 11/16/12 | 7:50 AM | 3:00 PM | 6:15 PM | 8:00 PM | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 8,92 |

Employee Authorization

Total Weekly Hours:

40.01

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/19/12 5:19:50 AM PST

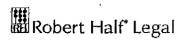
by Andrew King

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:54 PM PST

by Gretchen Marty



| (Week Ending Date: 11/16/12 |) Online Timesheet |
|------------------------------|--------------------|
|------------------------------|--------------------|

| Employee ID | Näme (Last, First Middle) | | Minter a printer from the order from the printer and between the printer and the printer and the con- |
|-------------|---------------------------|--|---|
| 1018223615 | Brener, Yevgeniya J | | J |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119764 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | In | Out | Total |
|-----|----------|---|----------|-----------------|---------|--|---|-------|
| Sat | 11/10/12 | Alle the second | | | | | | |
| Sun | 11/11/12 | 6:50 PM | 8:50 PM | | | | | 2.00 |
| Mon | 11/12/12 | 7:45 AM | 5:50 PM | | | | | 10,09 |
| Tue | 11/13/12 | 8:05 AM | 3:35 PM | 5:50 PM | 6:15 PM | 6;45 PM | 11:59 PM | 13.15 |
| Wed | 11/14/12 | 6:55 AM | 12:00 PM | 5:50 PM | 6:50 PM | 7:25 PM | 8:30 PM | 7.17 |
| Thu | 11/15/12 | 8:05 AM | 5:30 PM | | | | | 9.42 |
| Fri | 11/16/12 | 11:07 AM | 12:37 PM | 1: 12 PM | 2:52 PM | Per Brade als Wylaniotockic Manager (1971) | CONTRACTOR OF STREET, | 3,17 |

Employee Authorization

Hours entered by employee were submitted electronically.

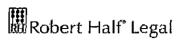
Electronically Submitted on 11/16/12 11:51:29 AM PST

by Yevgeniya J Brener

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:54 PM PST



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018274737 | Manning, Joseph |

| 1 | Job Order Number | Client Company Name | Report To | ١ |
|---|------------------|------------------------------|-----------------|---|
| | 03350-119765 | Carpenter Lipps & Leland LLP | Marty, Gretchen | J |

| Day | Date | In | Out | In | Out | in | Out | Total |
|-----|----------|-----------------|----------|----------|----------|---------|---------|--|
| Sat | 11/10/12 | | | | | | | LL H-HARD-WASSINGS (MINISTER) |
| Sun | 11/11/12 | | | | | | | - yang dan yang dan kananan yang dan sasahi in Sir |
| Mon | 11/12/12 | 9;30 AM | 2:15 PM | 2:40 PM | 7:10 PM | | | 9.25 |
| Tue | 11/13/12 | 10:00 AM | 1:30 PM | 1:45 PM | 10:15 PM | | | 12.00 |
| Wed | 11/14/12 | 9; 30 AM | 12:30 PM | 1:15 PM | 8:00 PM | | | 9.75 |
| Thu | 11/15/12 | 9;40 AM | 12:10 PM | 12:30 PM | 7:00 PM | | | 9,00 |
| Fri | 11/16/12 | 8:00 AM | 8:40 AM | 9:45 AM | 1:15 PM | 3:10 PM | 4:00 PM | 5.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/18/12 10:51:48 AM PST

by Joseph Manning

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:54 PM PST



| Week Ending Date: 11/16/12 | Online Timesheet |
|----------------------------|------------------|
|----------------------------|------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0401035910 | Earley, Tracy A |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119572 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | in | Out | In | Out | ln | Out | Total |
|-----|----------|----------|----------|--|---|--|--|---------------------------------------|
| Sat | 11/10/12 | | | | | | | ****** |
| Sun | 11/11/12 | | | | | | | where the surface of the particular |
| Mon | 11/12/12 | | | | | | | · · · · · · · · · · · · · · · · · · · |
| Tue | 11/13/12 | 11:30 AM | 12:20 PM | | | | | 0.84 |
| Wed | 11/14/12 | 9:40 AM | 7:00 PM | The state of the s | | | | 9.34 |
| Thu | 11/15/12 | 1:10 PM | 7:10 PM | 194 <u>. W. 194</u> . 194. 194. 194. 194. 194. 194. 194. 194 | | | | 6.00 |
| Fri | 11/16/12 | 9;15 AM | 3:00 PM | indeekkelmmininensyseen ga | *************************************** | nependa ademicad ocernia a fankaribad af er eige | AND LANCE TO SHEET OF THE LOSS | 5.76 |

Total Weekly Hours: 21.93

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/16/12 12:40:38 PM PST

by Tracy A Earley

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:52 PM PST



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018168459 | Walker, Erin |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119573 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln l | Out | ln | Out | In | Out | Total |
|-----|----------|----------|--|----------|---|--|--|-------|
| Sat | 11/10/12 | | hadis to the literal and the later of the graph of the | | AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS | aren errora de mandado de Caraco (el Meso, Albertan | MANAGEMENT STATE OF THE STATE O | |
| Sun | 11/11/12 | | | | | Control of the Contro | | |
| Mon | 11/12/12 | 9:05 AM | 7:05 PM | | | | | 10,00 |
| Tue | 11/13/12 | 9:30 AM | 6:30 PM | | Andrea tradition abresia in an analyzo, brothers were rate years | and recibing the fading highly of the provide for | *************************************** | 9,00 |
| Wed | 11/14/12 | 9:30 AM | 6:30 PM | | | | | 9.00 |
| Thu | 11/15/12 | 12:30 PM | 3:15 PM | 4:30 PM | 7;30 PM | | | 5,75 |
| Frl | 11/16/12 | 10:10 AM | 1:30 PM | 10:00 PM | 11:59 PM | CALIFORNIA LEGICA CAPIT DE PLANÇA DE CONTRACTOR DE CONTRAC | rge ng manadan yan acal ba caraga taca giraka karaka 194 mini- Tu | 5.32 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/19/12 6:56:00 AM PST

by Erin Walker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:52 PM PST

Robert Half Legal

| Week Ending Date: 11/16/12 | Online Timesheet |
|----------------------------|------------------|
|----------------------------|------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018086737 | Small, Jeffrey |

| 1 | Job Order Number | Client Company Name | Report To |) |
|---|------------------|------------------------------|-----------------|---|
| | 03350-119574 | Carpenter Lipps & Leland LLP | Marty, Gretchen | J |

| Day | Date | In | Out | In | Out | ln - | Out | Total |
|-----|----------|---------|--|--|----------|------|-----|---|
| Sat | 11/10/12 | | Victorial and Control of the Control | A TANAN AND PROPERTY OF THE PR | | | | egygy articles of page of the english page of the ended |
| Sun | 11/11/12 | | | | | | | \$-\$15.0 \$ 1.0 \$100 TO \$100 TO THE PARTY OF T |
| Mon | 11/12/12 | 8:30 AM | 5:30 PM | | | | | 9.00 |
| Tue | 11/13/12 | 8:30 AM | 4:00 PM | | | | | 7.50 |
| Wed | 11/14/12 | 9:00 AM | 6:00 PM | | | | | 9.00 |
| Thu | 11/15/12 | 8:50 AM | 6:50 PM | | | | | 10.00 |
| Fri | 11/16/12 | 8:50 AM | 3:50 PM | 8:00 PM | 10:30 PM | | | 9,50 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/16/12 6:58:17 PM PST

by Jeffrey Small

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:52 PM PST



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0401127338 | Harris, DeShaun M |

| ł | | Cilent Company Name | Report To |
|---|--------------|------------------------------|-----------------|
| | 03350-119577 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | In | Out | Total |
|-----|----------|---------|----------|--|---------|--|--|-------|
| Sat | 11/10/12 | 2:00 PM | 4:30 PM | | | i | | 2,50 |
| Sun | 11/11/12 | 2:00 PM | 4:30 PM | | | | | 2.50 |
| Mon | 11/12/12 | 8:00 AM | 3:00 PM | 6:00 PM | 8:00 PM | | | 9.00 |
| Tue | 11/13/12 | 8:00 AM | 4:00 PM | and the second s | | | | 8.00 |
| Wed | 11/14/12 | 6:30 AM | 12:00 PM | 2:45 PM | 4:45 PM | | | 7.50 |
| Thu | 11/15/12 | 8:15 AM | 4:00 PM | 4:45 PM | 5:30 PM | 8:45 PM | 10:00 PM | 9,75 |
| Fri | 11/16/12 | 8;00 AM | 12:30 PM | 2:00 PM | 3:15 PM | CONTINUE CO | TARREST OF THE PARTY OF THE PAR | 5,75 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/19/12 7:30:06 AM PST

by DeShaun M Harris

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:53 PM PST

by Gretchen Marty

45.00

Total Weekly Hours:



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1006980404 | Cericola, Kessia |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119369 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | [n | Out | ln | Out | ln | Out | Total |
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| Sat | 11/10/12 | | | | | | Jagonaporagojama elektroa konsponskiponenskipo delpelari politika kalendari | gagangganag varacsama / enmudan hilikalkalkalka |
| Sun | 11/11/12 | | | | | | | PANAMATA TORREST AND |
| Mon | 11/12/12 | 8:30 AM | 4:30 PM | 5;30 PM | 6:30 PM | | | 9.00 |
| Tue | 11/13/12 | 8:30 AM | 4:30 PM | | | | | 8.00 |
| Wed | 11/14/12 | 8:30 AM | 6:00 PM | | | | | 9.50 |
| Thu | 11/16/12 | 9:00 AM | 4:30 PM | 9:10 PM | 10:10 PM | | | 8.50 |
| Fri | 11/16/12 | 9:00 AM | 4:00 PM | ermerenszempenkenkenkenkenkenkenzenkere | escupersian beine en den en e | PH-PENNIC PERSON CONTRACTOR | | 7.00 |

Total Weekly Hours: 42.00

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/16/12 12:43:44 PM PST

by Kessia Cericola

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:51 PM PST



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1006664622 | Clark, Andrew L |

| 1 | | Client Company Name | ReportTo |) |
|---|--------------|------------------------------|-----------------|---|
| 1 | 03350-119370 | Carpenter Lipps & Leland LLP | Marty, Gretchen | |

| Day | Date | In | Out | ln | Out | In | Out | Total |
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| Sat | 11/10/12 | | | | | | | ng-o dood-oil/Cadast Elwaddowr Josephone Alastan |
| Sun | 11/11/12 | | | | | manus es erdward his del neith Princip | المراجعة الم | ************************************** |
| Mon | 11/12/12 | 10:00 AM | 4:00 PM | | | | | 6.00 |
| Tue | 11/13/12 | 8:00 AM | 2:00 PM | | | | | 6.00 |
| Wed | 11/14/12 | 1:30 AM | 4:00 AM | 7:30 AM | 12:00 PM | 5:30 PM | 9:30 PM | 11.00 |
| Thu | 11/15/12 | 7:30 AM | 9:30 AM | 10:00 AM | 4:00 PM | | | 8.00 |
| Fri | 11/16/12 | 4;45 AM | 9:15 AM | 10:00 AM | 2:30 PM | 4:00 PM | 6:00 PM | 11.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/16/12 5:07:35 PM PST

by Andrew L Clark

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:51 PM PST

by Gretchen Marty

42.00

Total Weekly Hours:



| (Week Ending Date: 11/16/12 |) Online Timesheet |
|-----------------------------|--------------------|
| (| |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1000862417 | Jackson, Patrick I |

| 1 | Job Order Number | Client Company Name | ReportTo |
|---|------------------|------------------------------|-----------------|
| | 03350-119371 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | In | Out | Total |
|-----|----------|----------|----------|----------|---------|--|--|---|
| Sat | 11/10/12 | | | | | | **** | a kodel vo ltoner kietikladeloan opaper |
| Sun | 11/11/12 | | | | | | | many, objects and order and |
| Mon | 11/12/12 | 10:34 AM | 6:00 PM | | | | | 7.44 |
| Tue | 11/13/12 | 10:16 AM | 1:00 PM | 2:35 PM | 6:00 PM | 10:20 PM | 11:50 PM | 7.65 |
| Wed | 11/14/12 | 10:58 AM | 2:15 PM | 3:48 PM | 4;25 PM | | | 3,90 |
| Thu | 11/15/12 | 9:45 AM | 1:10 PM | 1:25 PM | 5:30 PM | | | 7.50 |
| Fri | 11/16/12 | 8:00 AM | 11:30 AM | 11:38 AM | 5:30 PM | A MARKAT CARRIED AND STATE OF THE STATE OF T | EN ECONOMIC CONTROL OF THE PARTY OF THE PART | 9.37 |

Employee Authorization

Total Weekly Hours:

35.86

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/17/12 5:15:11 AM PST

by Patrick I Jackson

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:51 PM PST



(Week Ending Date: 11/16/12

Online Timesheet

45.00

Total Weekly Hours:

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018029528 | Hodge, Nicole R |

| | umber Client Company 1 | | Report To | |
|------------|--------------------------|----------------|-----------------|--|
| 03350-1193 | 72 Carpenter Lipps | & Leland LLP N | Marty, Gretchen | |

| Day | Date | In | Out | fn | Out | in | Out | Total |
|-----|----------|-----------------|---------|--|----------|--|--|-------|
| Sat | 11/10/12 | | | | | | | |
| Sun | 11/11/12 | 3:00 PM | 5:00 PM | 7:30 PM | 10:00 PM | | | 4.50 |
| Mon | 11/12/12 | 9: 00 AM | 4:00 PM | 7:30 PM | 8:30 PM | 9:59 PM | 11:59 PM | 11.00 |
| Tue | 11/13/12 | 1:30 PM | 4:45 PM | 5:29 PM | 11:59 PM | | | 9,75 |
| Wed | 11/14/12 | 12:00 AM | 1:15 AM | 5:30 PM | 10:00 PM | and south at the last to the l | | 5.75 |
| Thu | 11/15/12 | 7;30 PM | 9:00 PM | , dan 1 / him a marina a mari | | - | | 1.50 |
| Fri | 11/16/12 | 10:00 AM | 4:00 PM | 4:45 PM | 11:15 PM | ALPHAROLIC MARKET PROPERTY AND | Property of the Control of the Contr | 12.50 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/16/12 8:12:48 PM PST

by Nicole R Hodge

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:51 PM PST

(Week Ending Date: 11/16/12

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0400650879 | Parker, Shinerr J |

| 1 | | Client Company Name | Report To |) |
|---|--------------|------------------------------|-----------------|---|
| Į | 03350-119373 | Carpenter Lipps & Leland LLP | Marty, Gretchen | |

| Day | Date | ln | Out | ln | Out | ln | Out | Total |
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| Sun | 11/11/12 | 12:30 PM | 6:30 PM | | | | | 6.00 |
| Mon | 11/12/12 | MA 00:8 | 4:00 PM | | | | | 8,00 |
| Tue | 11/13/12 | 8:15 AM | 5:15 PM | 10:29 PM | 11:59 PM | | | 10.50 |
| Wed | 11/14/12 | 12:00 AM | 12:30 AM | 7:00 AM | 4:00 PM | | | 9.50 |
| Thu | 11/15/12 | 8:15 AM | 5:15 PM | | | | PARTIES OF THE SAME PARTIE | 9.00 |
| Fri | 11/16/12 | 1:00 PM | 3:00 PM | | ************************************** | ************************************** | | 2.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/16/12 7:06:56 PM PST

by Shinerr J Parker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:51 PM PST

Robert Half Legal

Week Ending Date: 11/16/12 Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1007501599 | Diem, Lisa M |

| | Cllent Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119374 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | ln | Out | Total |
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| Sun | 11/11/12 | | | | | | | nyanganda and Britishka Cotylebia shekiti |
| Mon | 11/12/12 | 8;00 AM | 3:00 PM | | | | | 7.00 |
| Tue | 11/13/12 | 9:00 AM | 3:10 PM | 5:15 PM | 9:43 PM | | - No. 200 - 100 - | 10.64 |
| Wed | 11/14/12 | | | | | | | |
| Thu | 11/15/12 | 10:25 AM | 11:45 AM | 1:30 PM | 3:30 PM | | | 3.34 |
| Fri | 11/16/12 | 8:00 AM | 3:00 PM | 4:20 PM | 6:05 PM | 7:00 PM | 8:25 PM | 10.17 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/16/12 5:27:12 PM PST

by Lisa M Diem

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/19/12 2:35:52 PM PST



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1006664622 | Clark, Andrew L |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119370 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | In | Out | Total |
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| Sun | 11/18/12 | | | | | <u> </u> | | |
| Mon | 11/19/12 | 8:15 AM | 2:15 PM | 6;00 PM | 7:00 PM | 8:00 PM | 9:00 PM | 8.00 |
| Tue | 11/20/12 | 8:15 AM | 1:15 PM | | | *** | | 5,00 |
| Wed | 11/21/12 | 9:00 AM | 11:00 AM | 3:45 PM | 6:45 PM | | | 5.00 |
| Thu | 11/22/12 | | | | | | | · · · · · · · · · · · · · · · · · · · |
| Fri | 11/23/12 | 8:15 AM | 10:15 AM | 11:00 AM | 1:00 PM | 3:30 PM | 7:30 PM | 8.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/26/12 4:21:42 AM PST

by Andrew L Clark

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:41 AM PST

Robert Half Legal

(Week Ending Date: 11/23/12) Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1000862417 | Jackson, Patrick I |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119371 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ĺn | Out | ín | Out | Total |
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| Sun | 11/18/12 | | | | | | | |
| Mon | 11/19/12 | 10:23 AM | 1:08 PM | 2:01 PM | 4:15 PM | 9:00 PM | 9:30 PM | 5,49 |
| Tue | 11/20/12 | 11:00 AM | 1:05 PM | 2:22 PM | 3:15 PM | and the state of t | | 2,97 |
| Wed | 11/21/12 | nii qaaqaan maabahada da Habard oli 4: | an Taurich of July Traces per's light on Color States (All views on provide All |) (I. 1. 1. 1. 1. 1. 1. 1. | | | | |
| Thu | 11/22/12 | | THE RESIDENCE OF A PRINCIPAL STATES OF THE PRINCIPAL S | | | | | |
| Fri | 11/23/12 | | | AT ARM BERNELLE WAR BENERLE STEELE STEEL | TO ME SECTION IN CONTRACT OF THE PERSON OF T | | | |

Total Weekly Hours: 8.46

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/25/12 8:01:23 PM PST

by Patrick I Jackson

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:42 AM PST

Robert Half* Legal

| (Week Ending Date: 11/23/12 | Online Timesheet |
|-----------------------------|------------------|
|-----------------------------|------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018029528 | Hodge, Nicole R |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| ĺ | 03350-119372 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | ln | Out | Total |
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| Sat | 11/17/12 | 1:00 PM | 3:00 PM | | | | | 2,00 |
| Sun | 11/18/12 | | The state of the s | | | | | |
| Mon | 11/19/12 | 5:30 PM | 11:00 PM | | | | | 5,50 |
| Tue | 11/20/12 | 1:00 PM | 2:30 PM | 7:46 PM | 11:45 PM | | | 5.50 |
| Wed | 11/21/12 | 2:00 PM | 3:00 PM | 6:30 PM | 8:30 PM | | | 3.00 |
| Thu | 11/22/12 | 8;30 AM | 10:00 AM | An Handle Spring was play a many and a many | | | | 1,50 |
| Fri | 11/23/12 | 10:30 AM | 11:15 AM | 7:00 PM | 8:00 PM | 9:50 PM | 11:05 PM | 3,00 |

Please note: Worked Hours have been entered on a Holiday Total Weekly Hours: 20.50

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/23/12 8:05:57 PM PST

by Nicole R Hodge

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:42 AM PST



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0400650879 | Parker, Shinerr J |

| l | Job Order Number | Cilent Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119373 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | ln i | Out | Total |
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| Sat | 11/17/12 | | AND THE RESERVE THE PROPERTY OF THE PROPERTY O | Commence of the control of the contr | | | | |
| Sun | 11/18/12 | 8:30 PM | 10:30 PM | | | | | 2.00 |
| Mon | 11/19/12 | 8:00 AM | 4:00 PM | 8:00 PM | 10:00 PM | | | 10.00 |
| Tue | 11/20/12 | 10:00 AM | 1:00 PM | 2:30 PM | 5:00 PM | 9:00 PM | 11:30 PM | 8.00 |
| Wed | 11/21/12 | 9:15 AM | 1:15 PM | 8:15 PM | 11:15 PM | | | 7.00 |
| Thu | 11/22/12 | 9:30 AM | 11:30 AM | 12:30 PM | 1:30 PM | | | 3.00 |
| Frl | 11/23/12 | 5:15 PM | 6:46 PM | | in the share of the contract of the state of | не под соглани село во опесност за Себе | Control of the second of the s | 1.50 |

Please note: Worked Hours have been entered on a Holiday Total Weekly Hours: 31.50

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/23/12 4:13:40 PM PST

by Shinerr J Parker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:42 AM PST



| (Week Ending Date: 11/23/12 | Online Timesheet |
|------------------------------|------------------|
| | |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1007501599 | Diem, Lisa M |

| 1 | Job Order Number | Client Company Name | Report To | Ì |
|---|------------------|------------------------------|-----------------|---|
| I | 03350-119374 | Carpenter Lipps & Leland LLP | Marty, Gretchen | |

| Day | Date | ln | Out | In | Out | ln | Out | Total |
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| Sat | 11/17/12 | | | | *************************************** | Mary and the content of the Content | | |
| Sun | 11/18/12 | | | | | | | |
| Mon | 11/19/12 | 10:15 AM | 12:20 PM | 4:15 PM | 6:45 PM | 6:50 PM | 8:50 PM | 6,59 |
| Tue | 11/20/12 | 8:25 AM | 11:35 AM | | | | A transfer of transfer of the second of the | 3.17 |
| Wed | 11/21/12 | | | | | | | |
| Thu | 11/22/12 | | | | | | | |
| Fri | 11/23/12 | AND THE PERSON NAMED IN COLUMN | The second of th | MATE OF THE PARTY | NATIONAL STATE OF THE PARTY OF | TOTAL SECTION AND ADDRESS OF THE SECTION ADDRESS O | Transfer and Control of the Control | |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/25/12 12:49:44 PM PST

by Lisa M Diem

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:42 AM PST

by Gretchen Marty

9.76

Total Weekly Hours:



| (Week Ending Date: 11/23/12 |) Online Timesheet |
|-----------------------------|--------------------|
|-----------------------------|--------------------|

| Employee ID | Name (Last, First, Middle) | The state of the s | |
|-------------|----------------------------|--|--|
| 1004422790 | Hickey, Patrick | | |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119739 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | [n | Out | In | Out | Total |
|-----|----------|----------|--|--|----------|--|-----|-------|
| Sat | 11/17/12 | | | | | | | |
| Sun | 11/18/12 | | | | | | | |
| Mon | 11/19/12 | 10:05 AM | 12:46 PM | 1:15 PM | 4:25 PM | | | 5,84 |
| Tue | 11/20/12 | 44-44 | A STATE OF THE PARTY OF THE PAR | Andread Andrew Market Street Street | | | | |
| Wed | 11/21/12 | | Ode Samuel and American Copyle (III) And American Samuel and American Samuel and American Samuel and American | AND THE RESERVE TO SERVE TO SE | | | | |
| Thu | 11/22/12 | | | | | | | |
| Frl | 11/23/12 | 8:30 PM | 9:30 PM | 10:55 PM | 11:55 PM | AND THE PARTY OF T | | 2,00 |

Employee Authorization

Total Weekly Hours:

7.84

Hours entered by employee were submitted electronically.

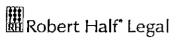
Electronically Submitted on 11/25/12 6:45:22 PM PST

by Patrick Hickey

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:43 AM PST



| (| Week Ending Date: 11/23/12 | Online Timesheet |
|---|----------------------------|------------------|
| | | |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1006980404 | Cericola, Kessla |

| 1 | Job Order Number | Client Company Name | Report To | 1 |
|---|------------------|------------------------------|-----------------|---|
| | 03350-119369 | Carpenter Lipps & Leland LLP | Marty, Gretchen | / |

| Day | Date | ln | Out | ln | Out | In | Out | Total |
|-----|----------|--|---|--|--|--|-----|--|
| Sat | 11/17/12 | | | | | | | |
| Sun | 11/18/12 | | | | anna la dalmana publica sectioni de sectioni | | | #13#228################################# |
| Mon | 11/19/12 | 8:30 AM | 4:30 PM | | | | | 8.00 |
| Tue | 11/20/12 | 9:30 AM | 5:30 PM | | | | | 8.00 |
| Wed | 11/21/12 | 9:00 AM | 5:00 PM | | | | | 8.00 |
| Thu | 11/22/12 | AND THE PARTY OF T | Makamaman Makamamat Jadh Marinkov et har min shendha Mishaki Minisha (1994) | | | | | |
| Fri | 11/23/12 | PERSONAL MARKET PROMPTS OF THE STATE OF | HOWEVER BEEN HOLD HAVE BEEN COMPANY COMPANY COMP | - Armania de La Composita de L | | A Section Section (1978) | | , |

Total Weekly Hours: 24.00

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/24/12 3:02:37 PM PST

by Kessia Cericola

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:41 AM PST

Robert Half* Legal

| (| Week Ending Date: 11/23/12 |) | | | Onlin | e | Tim | eshee | ť |
|---|---------------------------------------|-------------|---|--|-------|---|-----|-------|---|
| , | Children In Mains II has Clear Middle | | • | | | | | | |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018168459 | Walker, Erin |

| Jöb Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119573 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
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| Sat | 11/17/12 | | | | | | | Description of the second state of the second state of the second second second second second second second se |
| Sun | 11/18/12 | | | | | | | an di Call Shimbir I (1985) y differ de globel andr |
| Mon | 11/19/12 | 1:00 PM | 4:00 PM | | | | | 3.00 |
| Tue | 11/20/12 | 6:00 PM | 7:00 PM | 7:30 PM | 8:30 PM | | | 2.00 |
| Wed | 11/21/12 | 4:30 PM | 6:00 PM | 9:00 PM | 10:15 PM | | | 2.75 |
| Thu | 11/22/12 | | CONTRACTOR OF THE PROPERTY OF | | | | | a wheely (Self-II) playing the special section of the self-III |
| Fri | 11/23/12 | SHEHIHER - CHARLES - COMMISSION OF STREET | e e e v vede lie acceción e di mila, que vapez que funes. | | Control of the Contro | | | |

Total Weekly Hours: 7.75

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/25/12 5:57:41 PM PST

by Erin Walker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:42 AM PST



| (Week Ending Date: 11/23/12 | Online Timesheet |
|-----------------------------|------------------|
| | |

| Employee ID | Name (Last, First Middle) | |
|-------------|---------------------------|--|
| 1018223615 | Brener, Yevgeniya J | |

| Job Order Number | Client Company Name | Report To | | |
|------------------|------------------------------|-----------------|--|--|
| 03350-119764 | Carpenter Lipps & Leland LLP | Marty, Gretchen | | |

| Day | Date | in | Out | ln | Out | In | Out | Total |
|-----|----------|----------|--|--|---|--|--|--|
| Sat | 11/17/12 | | ************************************** | | | A CONTRACTOR OF THE PROPERTY O | W. 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 1948 19 | *************************************** |
| Sun | 11/18/12 | 12:15 PM | 1:15 PM | 3:32 PM | 4:23 PM | | | 1.85 |
| Mon | 11/19/12 | | | A THE REPORT OF THE PROPERTY O | | | | Since 2014 Supplied S |
| Tue | 11/20/12 | | ATTENNA VANAGO PATRILIPA PRABILIPA PATRILIPA | | | ·************************************* | and considerate all the considerates and the consid | |
| Wed | 11/21/12 | | | | | THE PERSON NAMED IN COLUMN | | |
| Thu | 11/22/12 | | | | | | | |
| Fri | 11/23/12 | | ************************************** | | MATERIAL DESCRIPTION OF STREET STREET, N. P. S. | - Company (Perendian et Activité des | 77.4 Marie 1997 | Marie Communication (Communication) |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/25/12 5:20:55 PM PST

by Yevgeniya J Brener

Cilent Approval

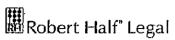
The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:43 AM PST

by Gretchen Marty

1.85

Total Weekly Hours:



| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018275614 | Clanchetta, Daniel |

| 1 | Job Order Number | Člient Company Name | Report To | \ |
|---|------------------|------------------------------|-----------------|---|
| | 03350-119762 | Carpenter Lipps & Leland LLP | Marty, Gretchen | |

| Day | Date | In | Out | ln | Out | In | Out | Total |
|-----|----------|--|----------|----------|----------|--|--|-------|
| Sat | 11/17/12 | the cruck with the annial as is Abrich street in 1999. | | | | no roduni di contri li fini nomina | and the sales of t | / |
| Sun | 11/18/12 | 8:30 PM | 9:30 PM | | | Andread - Commercial Desiry - Colonial Character | | 1.00 |
| Mon | 11/19/12 | 8:00 AM | 3:00 PM | 11:00 PM | 11:59 PM | emanaria antical la valla e e e e e e e e e e e e e e e e e e | : | 7.99 |
| Tue | 11/20/12 | 8:00 AM | 1;00 PM | 3:45 PM | 7:45 PM | | A THE PROPERTY OF THE PROPERTY | 9.00 |
| Wed | 11/21/12 | 9:15 AM | 12:15 PM | 1:00 PM | 2;00 PM | and all the second label and and second seco | - Pilocolina descende Cili Milionali 4 | 4.00 |
| Thu | 11/22/12 | 12:00 PM | 4:00 PM | 10:20 PM | 11:60 PM | and the complete and the self-of-the depth of the latest depth of the self-of-the depth of-the depth of the self-of-the depth of-the depth of the self-of-the depth of-the depth of-t | yayay a a a a sa s | 5.50 |
| Fri | 11/23/12 | 12:00 PM | 5:50 PM | 6:45 PM | 7:45 PM | eauche L'evend linane-vus ku zu . | The section is transfer to second managers. | 6.84 |

Please note: Worked Hours have been entered on a Holiday Total Weekly Hours: 34.33

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/24/12 5:30:56 AM PST

by Daniel Cianchetta

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:43 AM PST



| (Week Ending Date: 11/23/12 |) Online Timesheet |
|-----------------------------|--------------------|
|-----------------------------|--------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018278737 | Watowicz, Adam |

| (| Job Order Number | Client Company Name | Report To | 1 |
|---|------------------|------------------------------|-----------------|---|
| | 03350-119760 | Carpenter Lipps & Leland LLP | Marty, Gretchen | |

| Day | Date | ln | Out | In | Out | ln | Out | Total |
|-----|----------|----------|----------|---------|---------|---------|----------|-------|
| Sat | 11/17/12 | | 7 | | | | | |
| Sun | 11/18/12 | 8:12 PM | 9:12 PM | | | | | 1,00 |
| Mon | 11/19/12 | 8:43 AM | 11:43 AM | 3:10 PM | 4:10 PM | 9:55 PM | 11:55 PM | 6,00 |
| Тие | 11/20/12 | 9:00 AM | 6:45 PM | | | | | 9.75 |
| Wed | 11/21/12 | 9:26 AM | 1:11 PM | 2:18 PM | 2:33 PM | 8:52 PM | 9:37 PM | 4.75 |
| Th⊔ | 11/22/12 | 11:27 AM | 12:27 PM | 2:01 PM | 2:31 PM | | | 1,50 |
| Fri | 11/23/12 | 12:39 PM | 4:39 PM | 4:49 PM | 6:49 PM | 7:42 PM | 11:12 PM | 9.50 |

Please note: Worked Hours have been entered on a Holiday Total Weekly Hours: 32.50

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/23/12 8:19:31 PM PST

by Adam Watowicz

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:43 AM PST

Robert Half Legal

| (| Week Ending Date: 11/23/12 |) | Online Timesheet |
|---|----------------------------|---|------------------|
| • | | | |

| Employee ID. | Name (Last, First Middle) |
|--------------|---------------------------|
| 0401035910 | Earley, Tracy A |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| ١ | 03350-119572 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | In | Out | Total |
|-----|----------|---------|---|--|-----|--|--|--|
| Sat | 11/17/12 | | | | | | | |
| Sun | 11/18/12 | | | | | | | and the second s |
| Mon | 11/19/12 | | | | | | | |
| Tue | 11/20/12 | 2:15 PM | 5:15 PM | AND AND AND AND ASSESSMENT OF THE PERSON ASSESSMENT OF TH | | | | 3.00 |
| Wed | 11/21/12 | | | | | | | |
| Thu | 11/22/12 | | | - The state of the | | | | |
| Fri | 11/23/12 | | ann an der zuf einer eine heite er de Arabi im de Arabi in de | (Çaly karmını bi mil'nin in mil ba a mal. | | Andread Company of the Company of th | APPLICATION OF THE PROPERTY OF | |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/27/12 8:57:42 AM PST

by Tracy A Earley

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/27/12 3:58:52 PM PST

by Gretchen Marty

3.00

Total Weekly Hours:



Week Ending Date: 11/23/12 Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1001572051 | King, Andrew |

| | | Client Company Name | Report To |
|---|--------------|------------------------------|-----------------|
| ľ | 03350-119763 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | ln | Out | Total |
|-----|----------|--|--|---|--|--|-----|-------|
| Sat | 11/17/12 | CONTRACTOR OF THE PROPERTY OF | | | | | | |
| Sun | 11/18/12 | | | | | | | |
| Mon | 11/19/12 | 8:10 AM | 10:12 AM | 2:55 PM | 5:00 PM | | | 4.12 |
| Tue | 11/20/12 | 8:40 AM | 11:30 AM | COLUMN TO THE PROPERTY OF THE | and a state of the | | | 2.84 |
| Wed | 11/21/12 | 1:45 PM | 4:05 PM | | | AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO SHAPE OF THE PERSON NAME | | 2,34 |
| Thu | 11/22/12 | 9;35 AM | 1:00 PM | | | | | 3,42 |
| Fri | 11/23/12 | Marie y Marie Arbana and Arbana (Marie Arbana (Marbana (Marie Arbana (Marie Arbana (Marie Arbana (Marie Arbana (Ma | EMMER D. A. PORT, CANADA (A. 1-4-19), A. D. S. D. Carran | et grade viet in er tott droe de thermeter. | | for the first designation of the same a same (and first firs | | |

Please note: Worked Hours have been entered on a Holiday Total Weekly Hours: 12.72

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/27/12 2:57:02 PM PST

by Andrew King

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/27/12 3:57:32 PM PST



Week Ending Date: 11/23/12

Online Timesheet

| Employee ID | Name (Last, First, Middle) |
|-------------|----------------------------|
| 1018168122 | Ritzler, Robert |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119576 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | ln i | Out | Total |
|-----|----------|--|--|---|---------|------|-----|--|
| Sat | 11/17/12 | 9:55 AM | 12:55 PM | | | | | 3,00 |
| Sun | 11/18/12 | 9:30 AM | 5:30 PM | | | | | 8.00 |
| Mon | 11/19/12 | 8:45 AM | 5:45 PM | 7:00 PM | 9:30 PM | - | | 11.50 |
| Tue | 11/20/12 | 8:00 AM | 2;45 PM | | | | | 6.75 |
| Wed | 11/21/12 | | THE COMMENTAL PROPERTY OF THE COMMENT OF THE COMMENTAL PROPERTY OF THE COMMENT OF THE COMMENT OF | | | | | |
| Thu | 11/22/12 | | Mattalana an da na mainta da mainta da mainta de mainta de mainte de mainte de mainte de mainte de mainte de m | | | | | |
| Fri | 11/23/12 | ngant-park daga mang ng set ang dat pag-dat ito da 1980-1987, Et al. S | THE PERMIT PRODUCTION OF THE PROPERTY OF THE P | MILITER (INCLUDING TOP FREE TO THE TOP FREE TO THE TOP | | | | A Married Anna Service and Associated Association of the Control o |

Total Weekly Hours: 29.25

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/27/12 5:34:41 AM PST

by Robert Ritzler

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/28/12 1:41:52 PM PST



| Week Ending Date: 11/23/12 | Online Timesheet |
|----------------------------|------------------|
|----------------------------|------------------|

| Employee ID | Name (Last, First Middle) | ١ |
|-------------|---------------------------|---|
| 1018274737 | Manning, Joseph | |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119765 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | [n | Out | ln i | Out | Total |
|-----|----------|--|---|--|---|---------------------------------------|----------|-------|
| Sat | 11/17/12 | | | | | | | |
| Sun | 11/18/12 | 3:20 PM | 6:20 PM | | | | | 3.00 |
| Mon | 11/19/12 | 8:50 AM | 3:30 PM | 7:10 PM | 9;50 PM | 11;45 PM | 11:59 PM | 9,67 |
| Tue | 11/20/12 | 12:00 AM | 1:45 AM | A STATE OF S | | | | 1.75 |
| Wed | 11/21/12 | *************************************** | | | | | | |
| Thu | 11/22/12 | | | | | | | |
| Fri | 11/23/12 | 1.085.8944.0016.0016.0016.0016.0016.0016.0016.00 | 4, | Manufacterists of Products of Springer grounds to | 4-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | , , , , , , , , , , , , , , , , , , , | | |

Total Weekly Hours: 14.32

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/26/12 8:39:18 PM PST

by Joseph Manning

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/28/12 1:41:53 PM PST

Robert Half' Legal

Week Ending Date: 11/23/12 Online Timesheet

| Employee ID | Name (Last, First Middle) | E-BE PARKET AND | - | Maria Ma |
|-------------|---------------------------|---|---|--|
| 1018086737 | Small, Jeffrey | | | |

| t | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119574 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | ln | Out | Total |
|-----|----------|---|----------|---------|----------|---------|---------|-------|
| Sat | 11/17/12 | *************************************** | | | | | | |
| Sun | 11/18/12 | 3:10 PM | 7:10 PM | 9:10 PM | 11:40 PM | | | 6.50 |
| Mon | 11/19/12 | 12:10 AM | 1:10 AM | 7:45 AM | 3:46 PM | 6;00 PM | 8:30 PM | 11.50 |
| Tue | 11/20/12 | 6:45 AM | 11:45 AM | 4:00 PM | 11:00 PM | | | 12.00 |
| Wed | 11/21/12 | 8;00 AM | 5:30 PM | 8;30 PM | 9:30 PM | | | 10.50 |
| Thu | 11/22/12 | | | | | | | |
| Fri | 11/23/12 | | | | | | | |

Total Weekly Hours: 40.50

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/21/12 6:38:59 PM PST

by Jeffrey Small

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:42 AM PST

Robert Half Legal

| (Week Ending Date: 11/23/12 | Online Timesheet |
|------------------------------|------------------|
| (Week Linding Date: 11/20/12 | |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0401127338 | Harris, DeShaun M |

| l | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119577 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln į | Out | ln | Out | ln | Out | Total |
|-----|----------|---------|----------|--|---|---|--|--|
| Sat | 11/17/12 | | | | | | | TYNY - Freshe Bresse Villes and American states - pr |
| Sun | 11/18/12 | | | | | | | *************************************** |
| Mon | 11/19/12 | 9;30 AM | 12:30 PM | 3:00 PM | 5:00 PM | | , | 5,00 |
| Tue | 11/20/12 | 8:30 AM | 5:30 PM | | | | | 9.00 |
| Wed | 11/21/12 | 8:30 AM | 5;30 PM | | Michael Character Paragraph 123 | | | 9,00 |
| Thu | 11/22/12 | 9:30 AM | 12:30 PM | | | | | 3,00 |
| Fri | 11/23/12 | 9:00 AM | 1:00 PM | The state of the s | MARINE MARINET AND ACT ACT TO THE TOTAL CONTRACT OF THE ACT | and the model in and high a continuous received | Mar Arterings for manufacture mail of the finderstanding and an artering and artering artering and artering and artering artering and artering artering artering artering and artering arterin | 4,00 |

Employee Authorization

Total Weekly Hours:

30.00

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/26/12 10:26:25 AM PST

Please note: Worked Hours have been entered on a Holiday

by DeShaun M Harris

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 11/26/12 11:42:43 AM PST

| THI . | | |
|---------------|-------|-------|
| 田 図 Robert | Half" | Legal |

| (Week Ending Date: 11/30/12 | Online Timesheet |
|-----------------------------|------------------|
|-----------------------------|------------------|

| Employee ID | Name (Last, First Middle) | |
|-------------|---------------------------|---|
| 1006980404 | Cericola, Kessia | · |

| 1 | Job Order Number | Client Company Name | Report To | ١ |
|---|------------------|------------------------------|-----------------|---|
| | 03350-119369 | Carpenter Lipps & Leland LLP | Marty, Gretchen | |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
|-----|----------|--|--|--|--|--|--|-------|
| Sat | 11/24/12 | | | | | | | |
| Sun | 11/25/12 | | | | | | | |
| Mon | 11/26/12 | 1:00 PM | 4:30 PM | | | | | 3,50 |
| Tue | 11/27/12 | | | CHARLES AND THE STATE OF THE ST | 2-34 to 30 to 1030 44 to 100 and 100 a | | | |
| Wed | 11/28/12 | an martin attach | company or control of the control of | and the second of the second o | | THE RESERVE THE PROPERTY OF TH | | |
| Thu | 11/29/12 | - | in the second section of the section of the second section of the section of the second section of the section | errandela i hann i ili Carrindi naradi nilandi erre i ili ili | AND THE PERSON OF THE PERSON O | | | |
| Fri | 11/30/12 | A art Her day metaport page, recent to her | ************************************** | | promission of the venture first first of | ATTENDED TO STATE OF | W. C. S. A. D. C. S. | |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 12/2/12 7:33:43 PM PST

by Kessia Cericola

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 12/3/12 2:19:36 PM PST

by Gretchen Marty

3.50

Total Weekly Hours:

| Week Ending Date: | 11/30/12 | Online Timesheet |
|-------------------|---------------------------|------------------|
| Employee ID | Name (Last, First Middle) | |
| 1018275614 | Cianchetta, Daniel | |
| Job Order Number | Čllent Company Name | Report To |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119762 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
|-----|----------|---------|---------|--|-----|----|---|--|
| Sat | 11/24/12 | | | | | | | |
| Sun | 11/25/12 | | | | | | w mirekungungan manikabanya da | arylanynyakkan nyriki nyriyakkalarka arkii 1888-1884 is 1.1. 18 dese |
| Mon | 11/26/12 | | | | | | | *** |
| Tue | 11/27/12 | | | the production along the second CA Williams | | | AND RESIDENCE OF THE PROPERTY | A TOWN THE PROPERTY OF BANKS AND |
| Wed | 11/28/12 | | | | | | | |
| Thu | 11/29/12 | | | | | | | u celule de la companya de la compa |
| Fri | 11/30/12 | 2:00 PM | 4:30 PM | here da la de angre en deser and service a | | | | 2.50 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/30/12 2:10:42 PM PST

by Daniel Clanchetta

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 12/3/12 2:19:37 PM PST

Week Ending Date: 11/30/12 Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018029528 | Hodge, Nicole R |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119372 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | In | Out | Total |
|-----|----------|----------|----------|---------|---------|---------|---------|--|
| Sat | 11/24/12 | | | | | | | |
| Sun | 11/25/12 | | | | | | | ndrame Buch desertation of the Constitution of the |
| Mon | 11/26/12 | | | | | | | |
| Тиө | 11/27/12 | 8:59 PM | 11:59 PM | | | | | 3,00 |
| Wed | 11/28/12 | | | | | | | |
| Thu | 11/29/12 | 10:00 AM | 12:00 PM | | | | | 2,00 |
| Fri | 11/30/12 | 10:00 AM | 12:30 PM | 1:30 PM | 4:00 PM | 6:45 PM | 7:35 PM | 5.84 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/30/12 8:31:13 PM PST

by Nicole R Hodge

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 12/3/12 2:19:36 PM PST

Robert Half*Legal

| (| Week Ending Date: 11/30/12 | Online Timesheet |
|---|----------------------------|------------------|
| | | |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1001572051 | King, Andrew |

| | | Client Company Name | Report To |
|---|--------------|------------------------------|-----------------|
| ľ | 03350-119763 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | In | Out | Total |
|-----|----------|---------|----------|----|-----|----|--|--|
| Sat | 11/24/12 | 5:35 PM | 7:45 PM | | | | | 2.17 |
| Sun | 11/25/12 | | | | | | man and a state of the property of the contract of the contrac | |
| Mon | 11/26/12 | | | | | | | |
| Tue | 11/27/12 | 8:05 AM | 10:50 AM | | | | | 2,75 |
| Wed | 11/28/12 | | | | | | | and the second s |
| Thu | 11/29/12 | | | | | | | |
| Fri | 11/30/12 | | | | | | | |

Total Weekly Hours: 4.92

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 12/4/12 1:35:45 PM PST

by Andrew King

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 12/5/12 8:08:11 AM PST



| (Week Ending Date: 11/30/12 | Online Timesheet |
|-----------------------------|------------------|
|-----------------------------|------------------|

| | Name (Last, First Middle) |
|------------|---------------------------|
| 1006664622 | Clark, Andrew L |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119370 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | In | Out | Total |
|-----|----------|---|--|--|--|----|--|-------|
| Sat | 11/24/12 | A PARTY OF THE PARTY OF THE PARTY. | * 25 h. d. i. belle (volde far ar handrans com mons) | | and the state of the late of t | | | |
| Sun | 11/25/12 | 10:00 AM | 4:00 PM | | | | | 6.00 |
| Mon | 11/26/12 | 7:30 AM | 11:30 AM | 1:30 PM | 5:30 PM | | | 8,00 |
| Tue | 11/27/12 | | e Balader (self e garde la comer e galle (50-e) qui a transce qui come e que en el come e que en el come e que | tymiampera manie vytopamiąta in | Control of the second desired desired of the second desired desired of the second desired de | | | |
| Wed | 11/28/12 | SAS-HONERALDER TRANSPORTE AND AND AND | Walter Sant Care Care Care Care Care Care Care Care | erani da anticologia de la composició de | | | | |
| Thu | 11/29/12 | | 'y' "'y' are an are the processor construction and because | ary menenga dana berhapakan di San Malaka pelandikan Salah Albanda Salah dan Salah Salah Salah Salah Salah Sal | | | | |
| Fri | 11/30/12 | P. SHIPPOSTO LANGUAGE MANAGEMENT (MANAGEMENT) | COTTAL TO MESSAGE CAMBELLY MANUAL ALL MANUAL PARTY. | | - That of Set Mark of the grant days of contrasts are se | | 14.11.11.11.11.11.11.11.11.11.11.11.11.1 | |

Total Weekly Hours: 14.00

Employee Authorization

Hours entered by employee were submitted electronically.

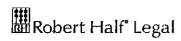
Electronically Submitted on 12/2/12 10:50:02 AM PST

by Andrew L Clark

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 12/3/12 2:19:36 PM PST



| Week Ending Date: 11/30/12 | Online Timesheet |
|----------------------------|------------------|
|----------------------------|------------------|

| Employee ID | Name (Last, First Middle) | | |
|-------------|---------------------------|--|--|
| 1004422790 | Hickey, Patrick | | |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119739 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | in | Out | ln | Out | Total |
|-----|----------|---|--|----|-----|-------------------------------------|-----|-------|
| Sat | 11/24/12 | | | | | | | |
| Sun | 11/25/12 | 7:00 PM | 9:45 PM | | | | | 2.75 |
| Mon | 11/26/12 | | | | | | | |
| Tue | 11/27/12 | | | | | | | |
| Wed | 11/28/12 | 2:15 PM | 2:35 PM | | | | | 0.34 |
| Thu | 11/29/12 | | | | | | | |
| Fri | 11/30/12 | *************************************** | A WOLLING GRAM WIND NAMED THE PARTY OF THE P | | | AMERICAN CONTRACTOR OF STREET, SANS | | |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 12/4/12 1:58:46 PM PST

by Patrick Hickey

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 12/5/12 8:08:11 AM PST

Robert Half* Legal

| (Week Ending Date: 11/30/12) Online Times |
|---|
|---|

| Employee ID | Name (Last, First Middle) | |
|-------------|---------------------------|--|
| 1018168459 | Walker, Erin | |

| ĺ | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119573 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
|-----|----------|----------|---|---------|---------|--|-----|---|
| Sat | 11/24/12 | | | | | | | Committee white with the Parent secure and com- |
| Sun | 11/25/12 | 7:00 PM | 11:59 PM | | | NA CALL | | 4,99 |
| Mon | 11/26/12 | 9:30 AM | 1:15 PM | 5:30 PM | 6:50 PM | | | 5,09 |
| Tue | 11/27/12 | 10:30 AM | 12:00 PM | 2:16 PM | 6:45 PM | | | 6.00 |
| Wed | 11/28/12 | | | | | | | |
| Thu | 11/29/12 | | N The Comment of the | | | | | OSCIONALIS DALLA MAIL ALLANDI |
| Fri | 11/30/12 | | | | | - Sent and the same of the sam | | |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/30/12 2:34:04 PM PST

by Erin Walker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 12/3/12 2:19:36 PM PST

by Gretchen Marty

16.08

Total Weekly Hours:



| Week Ending Date: 11/30/12 | Online Timesheet |
|----------------------------|------------------|
|----------------------------|------------------|

| Employee ID | Name (Last; First Middle) |
|-------------|---------------------------|
| 0401035910 | Earley, Tracy A |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119572 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | . In | Out | in | Out | Total |
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| Sun | 11/25/12 | | | | | | | |
| Mon | 11/26/12 | 12:10 PM | 4:15 PM | 6:15 PM | 8:15 PM | | | 6.09 |
| Tue | 11/27/12 | 12:30 PM | 6:30 PM | | | | | 6,00 |
| Wed | 11/28/12 | | | | | | | |
| Thu | 11/29/12 | | | | | | | |
| Fri | 11/30/12 | a Vandalosi de eloras e di Iranas e regene (il proper il | | | | | The state of the s | |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/30/12 8:06:29 PM PST

by Tracy A Earley

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 12/3/12 2:19:36 PM PST



| (Week Ending Date: 11/30/12 Online |
|------------------------------------|
|------------------------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018278737 | Watowicz, Adam |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119760 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | ln | Out | Total |
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| Sun | 11/25/12 | | | | | | | erge, kandara bağda rını aradırı medir. |
| Mon | 11/26/12 | 5:02 PM | 5:32 PM | 10:30 PM | 11:45 PM | | | 1.75 |
| Tue | 11/27/12 | 8:47 AM | 10:43 AM | 9:38 PM | 9:57 PM | 10:43 PM | 10:59 PM | 2,52 |
| Wed | 11/28/12 | 1:00 AM | 1:30 AM | | | | | 0,50 |
| Thu | 11/29/12 | | | | | | | and the second s |
| Frl | 11/30/12 | 1:11 PM | 3:41 PM | | | | | 2,50 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 11/30/12 12:48:48 PM PST

by Adam Watowicz

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 12/3/12 2:19:37 PM PST

LUMEN

1025 N. Campbell Royal Oak, MI 48067-1519 (248) 597-0400 Telephone (248) 597-0410 Fax

Invoice

DATE 11/4/2012 INVOICE #

BILL TO

Carpenter & Lipps
Attn: Jennifer Battle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

WORK SITE

MATTER NAME JOB# 4816 - SEC Review DESCRIPTION QUANTITY RATE AMOUN'T Jocelyn Armstrong 40.00 34.00 1,360.00 Hours Worked Christopher Blake 58.99 34.00 2,005.66 Hours Worked Michelle Chian 75,50 38.00 2,869.00 Hours Worked Adam Grimes 48.80 34,00 1,659.20 Hours Worked Jason Helm 69,00 34.00 2,346.00 Hours Worked Michael Joseph 58.75 34.00 1,997.50 Hours Worked Michael Karam 18,48 34.00 628.32 Hours Worked Jason Kleinman 4.00 34.00 136,00 Hours Worked

Thank you for your business.

Total

TERMS

Net 15 days

DUE DATE 11/19/2012

Balance Due



1025 N. Campbell Royal Oak, MI 48067-1519 (248) 597-0400 Telephone (248) 597-0410 Fax

Invoice

DATE INVOICE #

11/4/2012 IN 138755

BILL TO Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215

WORK SITE

JOB# 4816 - SEC Review MATTER NAME QUANTITY AMOUNT RATE DESCRIPTION 11.25 34.00 382.50 Christopher Kohler Hours Worked 100.00 38.00 3,800.00 Brad Massey Hours Worked 20,50 34.00 697.00 Jonathan Schlegel

Hours Worked

Eve Searls
Hours Worked

101.41
38.00
3,853.58

Derek Shaw 43,90 34.00 1,492.60 Hours Worked

Monics Williams
1.00 34.00
Hours Worked

1885 April 1

Thank you for your business. Total \$23,261.36

TERMS Net 15 days

DUE DATE 11/19/2012

Balance Due

\$23,261.36

LUMEN LEGAL

SpringAhead: Reports

Time by Project

1022/2012 (Mon) - 11/4/2012 (Sun)

(Single Project)

(Includes unapproved hours)

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| CARPENTER & LIPPS:4815 - SEC Review | Amstrong, Jacelyn | | | | | | | | | | | | | | | | | | | | | Subtofal | Blake, Christopher | | | | | | | | |

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11/21/2012

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|---------------------|---------------------------------|--------|------|----------|-------|---------------------|--|----------------|---------------------------------------|
| | 3 | 0 | ٥ | | | 3 10/28/12 09:45 | 1245pm | M/S | |
| | 1 10/23/12 Reg | 0 | 0 | 0 | 0 | 1 10/28/12 02:45 | 1 1028/12 02:45pm 10/28/12 03:45pm | M/S | 103072 |
| | 3 1022/12 Reg | 0 | 0 | 0 | 0 | 3 10/28/12 07:30 | 3 10/28/12 07:30pm 10/28/12 10:30pm | B/S | 10/30/12 |
| | 2 10/29/12 Reg | Ç N | 0 | 0 | 0 | 0 02:45pm | pm 04:45pm | #50 | 11/05/12 |
| | | 0225 | 0 | 0 | 0 | O 10/30/12 11:06 | o 1030/12 11:05am 10/30/12 01:20pm | GM. | 11/06/12 |
| | 2.50 10/29/12 Reg | 02.50 | 0 | 0 | 0 | 0 10/30/12 02:30 | o 10:30/12 02:30pm 10:30/12 05:00pm | 3 60 | 11/06/12 |
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| | 2 to/29/12 Reg | 0 | N | 0 | ٥ | 0 10/31/12 63:20 | 0 10/31/12 GB-20pm 10/31/12 05/20pm | G.M. | 11/06/12 |
| | 1,50 10/29/12 Reg | 0 | 1.50 | 0 | 0 | 0 10/31/12 09:00 | 0 1031/12 09:00pm 10/31/12 10:30pm | GM | 11/06/12 |
| | 5 10/29/12 Reg | 0 | Ģ | IQ. | 0 | 0 11/01/12 07:00 | o 11/01/12 07:00pm 11/02/12 12:00sm | W9 | 11/06/12 |
| | 510/29/12 Reg | 0 | 0 | 0 | чn | 0 11/02/12 07:00 | 0 11/02/12 07:00pm 11/03/12 12:00am | Ü | 11/06/12 |
| | 2.50 10/29/12 Reg | 0 | 0 | 0 | 0250 | 0 11/03/12 08:40 | 0 11/03/12 08:40am 11/03/12 11;10am | SM. | 11/06/12 |
| | 9.25 10/29/12 Reg | 0 | 0 | 0 | 0.525 | 0 11/03/12 01.15 | 0 1103/12 01.15pm 1103/12 10.30pm | И. | 11/06/12 |
| | 7,25 10/29/12 Pag | 0 | 0 | 0 | 0 | 7.25 11/04/12 09:00 | 7.25 11/04/12 09:00am 11/04/12 04:15pm | D C | 11/06/12 |
| Subtotal | 88 | | | | | | | | |
| Joseph, Michael | 2 1022/12 Reg | 0 | N | 0 | 0 | 0 10/24/12 01:15 | 0 1 0/2 4/12 01:15pm 10/24/12 03:15pm | GM. | 10/30/12 |
| | 5.50 IGR2M2 Reg | 0 | 5.50 | 0 | 0 | 0 10/24/12 05:00 | o 102412 05:00pm 102412 10:30pm | 76 | 10/30/12 |
| | 5 tuzzni2 Reg | 0 | 0 | ďΩ | 0 | 0 1025/12 06:45 | 0 102512 06:45em 1025H2 11:45am | W9 | 1030/12 |
| | 3.751022712 Reg | 0 | 60 | ĸ | 0 | 0 102572 01:00 | 0 102512 01:00pm 102512 04:45pm | EM. | 10/30/12 |
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| | 3 10/22/12 Reg | 0 0 | Ö | 0 | 0 | 3 1028112 05:00 | з тагал'г обобрт таганг овгоорт | GM | 10/30/12 |
| | a.50 10/29/12 Reg | 0 0.50 | 0 | 0 | o | 0 10/30/12 02:30 | 0 10/30/12 02:30pm 10/30/12 03:00pm | M _D | 11/05/12 |
| | 2 1029/12 Reg | 0 | Q | 0 | ٥, | 0 10/30/12 03:30 | o tasatz as:sopm tasattz as:sapm | M | 11/05/12 |
| | 7 10/29/12 Reg | 0 0 | 0 | ~ | 0 | 0 11/01/12 08:00 | 0 11/01/12 08:00am 11/01/72 03:00pm | G.M. | 11/05/12 |
| | 2 10/29/12 Reg | 0 | a | N | 6 | o 11/01/12 08:30 | o 11/01/12 08:30pm 11/01/12 10:30pm | W.5 | 11/05/12 |
| | 6,50 10/29/12 Reg | 0 | Q | 0 | R | 0 11/02/12 08:00 | 0 11A02/12 O&:00am 11A02/12 O2:30pm | W _O | 11/05/12 |
| | 4 1029/12 Reg | 0 | ٥ | 0 | 4 | 0 11/02/12 05:00 | 0 11/02/12 05:40pm 11/02/12 09:00pm | ВW | 11/05/12 |
| | 3 10/29/12 Reg | 0 | ٥ | 0 | 0 | 0 11/03/12 08:30 | 0 11/03/12 08 :30am 11/03/12 11:30am | GM | 11/05/12 |
| | 4 1072412 Reg | 0 | ø | 0 | 5 | 0 11/03/12 02:00 | 0 11/03/12 02-00pm 11/03/12 06:00pm | 7 | 11/05/12 |
| | 3 1029H2 Reg | 0 0 | Q | 0 | 0 | 3 11/04/12 02:00 | 3 1106/12 02:00pm 11/04/12 05:00pm | ð | 110572 |
| | 2.50 10/29/12 Reg | 0 | 0 | 0 | 0 | 2.50 11,04/12 OE:30 | 2.50 11/04/12 06:30pm 11/04/12 09:00pm | 89 | 11/05/12 |
| Subtotal | 58,75 | | | | | | | | |
| Karam, Michael | 2 10/29/12 Reg | 0 | ٥ | ٥ | 0 | 0 10/30/12 01:00 | о такасте отгарт токасте акторт | GM | 11/12/12 |
| | 2.98.1029/12 Reg | 02.98 | 0 | 0 | 0 | 0 1030/12 09:00 | 0 103072 03:00pm 10/30/12 11:59pm | 946 | 11/12/12 |
| | 1 10/29/12 Reg | 0 | ۳ | 0 | 0 | 0 1031/12 01:40; | 0 1031/12 01:40pm 10/31/12 02:40pm | NO. | 11/12/12 |
| | 5.50 1029/12 Reg | 0 0 | 250 | 0 | Q | 0 10/31/12 04:30 | 0 10/31/12 04:30;xn 10/31/12 10/50pm | gy. | 11/12/12 |
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| | 6 10/29/12 Reg | 0 | ø | 40 | 0 | 011/01/12 05:00 | o 11/01/12 05:00pm 11/01/12 11:00pm | <i>GM</i> | 1572/12 |
| Suiciotal | 18.48 | | | | | | - | | |
| Meinnan, Jason | 4 to/23/12 Reg | 0 | 0 | 0 | | 0 10/27/12 07:00 | 0 10/27/12 07:00am 10/27/12 11:00am | 8 | 10/30/12 |
| Kohler, Christopher | 0.75 10/29/12 Reg | 0 0.75 | ¢ | 0 | 0 | 0 103012 02:30 | 0 10/30/12 02:30pm 10/30/12 03:10pm | C.W | 11/05/12 |
| | 1 10/29/12 Reg | 0 | 7- | ٥ | 0 | 0 103V12 04:45 | 0 103V12 04:45pm 10:3V12 05:45pm | G.W | 11/05/12 |
| | Z 10/29/12 Reg | 0 | N | 0 | 6 | 0 103172 10:00 | 0 1031/12 10:00pm 11/01/12 12:00pm | EM. | 1105M2 |
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| | | Sun line ii Bra | Break Approver Status | |
|---------------------|---------------------------------------|--|-----------------------|---|
| | 7152872 Reg '0 0 0 7 0 0 01 | . 09:45em 11/01/12 05:45pm | NO GIN | • |
| | 0.60 10/23/12 Reg 0 0 00.50 0 0 01 | 0 11/01/12 08:30pm 11/01/12 09:30pm | GM | 11/05/12 |
| Subtatei | 11.25 | | | |
| Massey, Braddack A. | Reg 10 0 0 0 0 0 | 09:15am 07:25pm 0.17 | 7 64 | 10/30/12 Could not connect to discovery partner for approximately 20 minutes. |
| | 10 102272 Reg 0 10 0 0 0 0 1 | 0 10/23/12 07:30am 10/23/12 05:30pm | ₩6 | 103072 |
| | 8102272 Reg 0 0 8 0 0 0 01 | 0 10/24/12 08:00am 10/24/12 04:00pm | B G | 103072 |
| | 2102272 Rag 0 0 2 0 0 0 01 | 0 1024/12 05:30pm 10/24/12 07:30pm | 6M | 103072 |
| | 4.251022/12 Rag 0 0 04.25 0 0 01 | 0 10/25/12 08:45em 10/25/12 01:00pm | GM | เฉลดหว |
| | 6.73 10/22/12 Rag 0 0 06.73 0 0 01 | 0 102512 0515pm 1025N2 11:59pm | O.M. | 1030/12 |
| | 0.23 10/23/12 Reg 0 0 0 00.23 0 01 | 0 1025/12 12:Diam 1026/12 12:15am | P 5 | 103072 |
| | 6.62 10/22/12 Reg 0 0 0 0 6.62 0 01 | 0 1026/12 10:23am 10/26/12 06:00pm | 8 6 | 103012 |
| | 2.17.10/22/12 Reg 0 0 0 0 02.17 01 | 0 10/21/12 08:30pm 10/21/12 10:40pm | PR9 | 103012 |
| | 7.67 10729/12 Reg 7.67 0 0 0 0 0 0 | D&SDam 04:30pm | M9 | 110512 |
| | 8.50.10/29/12 Reg 08.50 0 0 0 0 0 | 0 1030/12 07:45an 1030/12 04:15pm | GW. | 110572 |
| | 1,50 10/29/12 Reg 01,50 0 0 0 0 | 0 10/30/12 05:45pm 10/30/12 07:15pm | #5 | 1105/12 |
| | 10 10/29/12 Reg 0 0 10 0 0 0 01 | 0 10/31/12 07:45am 10/31/12 05/45pm | M9 | 1105/12 |
| | 810/29/12 Reg 0 0 0 8 0 0 01 | 0 11/01/12 OE 45am 11/01/12 04.45pm | W9 | 11/05/12 |
| | 8 10/29/12 Reg 0 0 0 0 8 0 01 | 0 11/02/12 08:30am 11/02/12 04:30pm | WI5 | 11/05/12 |
| | 6,33 10/29/12 Reg 0 0 0 0 0 0 6.33 1 | 6.33 11/04/12 04:40pm 11/04/12 11:00pm | 6 | 110572 |
| Subbital | 100 | • | | |
| Ochiegel, Jonathan | 12 10/23/12 Feg 0 0 0 12 0 0 01 | 0 11/01/12 07:00am 11/01/12 07:00pm | W _G | 11/05/12 |
| | 8.50 10/29/12 Reg 0 0 0 0 8.50 01 | 0 11/03/12 10:30am 11/03/12 07:00pm | Ü | 1005/12 |
| Subtatel | 20.50 | | | |
| Searfs, Eve | 0.67 10/22/12 Reg 0.67 0 0 0 0 0 0 | 12:00am 12:40am | #S | 1030/12 |
| | 2.33 forzanz Reg 2.38 0 0 0 0 0 0 | 09:55um 12:15pin | ₩5 | 103072 |
| | 3.651022112 Reg 3.65 0 0 0 0 0 0 | 02-108pm 05:47pm | CM. | 10/30/12 |
| | 4.82 tuzzv12 Rsg 04.82 0 0 0 0 01 | 0 10/23/12 01:30pm 10/23/12 06:19pm | N9 | 10/30/12 |
| | 265102272 Reg 0265 0 0 0 0 01 | 0 1023/12 08-20pm 10/23/12 10/59pm | GM | 1030/12 |
| | 5.67 1022/12 Reg 0 05.67 0 0 0 0 1 | 0 102412 10:37am 10/24/12 04:17pm | NO. | 1030112 |
| | 1.42 10/22/12 Reg 0 0 01.42 0 0 01 | 0 1025/12 09:29am 1025/12 10:54am | GM | 1030/12 |
| | 0,7210/22/12 Reg 0 0 00.72 0 G 01 | 0 1025/12 11:10am 1025/12 11:53am | MB) | 1030112 |
| | 5.50 10/22/12 Reg 0 0 05.50 0 0 01 | 0 1025/12 12:00pm 1025/12 05:30pm | В | 1030/12 |
| | 3.07 10/22/12 Reg 0 0 03.07 0 0 01 | 0 10/25/12 08:55pm 10/25/12 11:59pm | C.W | 10/30/12 |
| | 2.07 (022/12 Reg 0 0 0 0 2.07 0 01 | 0 10/26/12 12:00am 10/26/12 02:04am | GM. | 10/30/12 |
| | , 3.70 t022/12 Reg o o o o 3.70 o o 1 | 0 1026112 08:51am 1026112 12:33pm | МЭ | 1030/12 |
| | 4.58 10/22/12 Reg 0 0 0 04.59 0 01 | 0 1025/12 06:31pm 1026/12 11:06pm | W5 | 103042 |
| | 0.8810/ze//z Reg 0 0 G 0 0 0.88 01 | 0 102IM2 03:32pm 10/2IM2 04:25pm | GM. | 103072 |
| | 1.4810/22/12 Reg D D D D 0.1.48 01 | 0 1827/12 05.11 pro 10/21/12 67:40pm | C.W | 103042 |
| | 0.85 1022/12 Reg 0 0 0 0 00.85 01 | 0 10/21/12 08:59pm 10/21/12 09:50pm | M _O | 1030/12 |
| | 2.38 10/22/12 Reg 0 0 0 0 0 0 2.38 1 | 2.38 (0/28/12 (0/47am 10/28/12 01/19/m | M.O | 10/30/12 |
| | 2.72 10/22/12 Reg 0 0 0 0 0 0 2.172 h | 2.72 10/29/12 03:54pm 10/28/12 06:37pm | GIM. | 10/30/12 |
| | 297102912 Reg 2.97 0 0 0 0 0 0 | 12-00pm 02:58pm | 95 | 11/05/12 |
| | 24710/29/12 Rsg 247 0 0 0 0 0 0 0 | 09:31pm 11:59pm | GM | 11/05/12 |
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| | Hours Date Type Non Tue Wed Thu | OP ME | o Tue | Neg | Ē | ĭ | ti | Sun Time in | 100 euc | Break A | OCHOR | Break Approver Status - Description | |
|-----------------------------|---------------------------------|----------|--------|--------|--------|--------|-----|---------------------|--|---------|--------------|-------------------------------------|---------------------|
| | 3.05 10/29/12 Reg | čeg. | 03.05 | ٥ | 0 | ٥ | 0 | 0 10/30/12 08:1 | (218pm | | 8 | 11/05/12 | |
| | 1.28 10/29/12 Reg | ğ | 0 1.26 | 0 | ø | ٥ | 0 | 0 10/30/12 12:2 | 0 10/30/12 12:28pm 10/30/12 D1:45pm | | 8 | 11/05/12 | |
| | 1.35 10/29/12 Reg | Ę | 0 1,35 | 0 | ¢ | 0 | 0 | 0 1030/12 0£2 | 0 1050/12 0622pm 1030/12 05x3pm | | ₩5 | 11/05/12 | |
| | 1.18 1029/12' F | Reg | 01.18 | 0 | 0 | 0 | 0 | 0 1030/12 10:4 | o 10/30/12 10:48pm 10/30/12 11:59pm | | ¥ | 11/05/12 | |
| | 0.87 TO/29/12 F | <u> </u> | 0 | 0 0.87 | 0 | ٥ | ø | 0 1001/12 12:0 | 0 10/31/12 12:00am 10/31/12 12:52am | | 3 6 | 110512 | |
| | 28010/29/12 Reg | Ďą, | 0 | 0 280 | 0 | ä | O | 0 1031/12 012 | 0 1031/12 01:22pn 10/31/12 04:10pm | | Ŋ | 11/05/12 | |
| | 0.53 10/29/12 F | ge. | 0 | Ö | 0 0.53 | 0 | 0 | 0 11/01/12 12:30 | 0 1161/12 12:30am 11/01/12 01:02am | | No | 11/05/12 | |
| | 6.32 10/29/12 F | Reg | 0 | ٥ | 0 8,32 | 0 | 0 | 011/01/1211:8 | 0 11/61/12 11:50am 11/01/12 0£108pm | | ВM | 11/05/12 | |
| | 1.08 10/28/12 F | Reg | 0 | 0 | 0 | 0 1.08 | ø | 01502712117 | 0 11/02/12 11:13em 11/02/12 12:18pm | | 8 | 11/05/12 | |
| | 5.50 10/29/12 F | Reg | 0 | 0 | Ö | 05.50 | 0 | 011/02/12 12-24 | 0 11/02/12 12/28pm 11/02/12 05:59pm | | M 5 | 11/05/12 | |
| | 3.33 to/29/12 F | Reg | 0 | 0 | o | 03.33 | 0 | 0 11/02/12 OB:30 | o 1102/12 08:39pm 11/02/12 11:59pm | | <u>26</u> | 11/05/12 | |
| | 0,30 10/29/12 F | Reg | 0 | 0 | 0 | 0 0.30 | 윉 | 0 11/03/12 12:0 | 0 11/03/12 12:00am 11/03/12 12:18am | | MS | 11/05/12 | |
| | 7.87 10/29/12 F | Reg | 0 | ٥ | 0 | 07.87 | 83 | 0 1 1/03/12 04:51 | 0 1 traatiz 04:07pm 11403/12 11:59pm | | 2 40 | 11/05/12 | |
| | 0.25 10/29/12 F | Æ | 0 | 0 | 9 | 0 | ٩ | 0.25 11/04/12 12:0 | 0 0.2511/04/1212:00am 11/04/121215am | | 70 | 11/05/12 | |
| | 0.68 10/2B/12 6 | æg. | 0 | 0 | Q | 0 | 0 | 0.68 11/04/12 01:04 | 0 0.68 11/04/12 01:06mm 11/04/12 01:47am | | 2 6 | 11/05/12 | |
| | 10.30 10/29/12 F | Reg | 0 | O | 9 | 0 | 0.7 | 230 11/04/12 12:1 | 0 10.30 1104/12 12:15pm 11/04/12 10:33pm | | GW | 11,05112 | |
| Subtotal | 101.41 | | | | | | | | | | | | |
| Shaw, Derek | 9.08 TO/22/12 F | Reg | 0 0 | Q | 0.5 | 03.08 | ø | 0 10/26/12 09:5 | 0 1026/12 09:55am 10/26/12 08:00pm | 8 | GM | 10/30/12 | |
| | 4.07.10/23/12 F | Reg | 0 0 | 0 | Þ | 0 4.07 | 20 | 0 1027Hz 09;5 | 0 10/27/12 09:58am 10/27/12 02:02pm | | 3 | 10/30/12 | |
| | 3.75 10/29/12 F | Reg 3.75 | Š O | 0 | 0 | G | 0 | 0 10:00am | Oam 01:45pm | | 20 | 11/06/12 | |
| | 6 10/29/12 F | F | 9 | 0 | 0 | 0 | 0 | 0 08:00 | 06:00pm 10/30/12 12:00am | | 3 | 11/06/12 | |
| | 0,50 1029HZ F | Reg | 0 0.50 | ٥ | 0 | 0 | 0 | 0 103052 120 | 0 1030112 12:00am 10:30112 12:30am | | ₹ | 11/06/12 | |
| | 4.52 10/29/12 F | Reg | 0492 | a | a | 0 | 0 | 0 10/30/12 10/2(| 0 10/30/12 10/20an 10/30/12 03:15pm | | X (5) | 11/06/12 | |
| | 8 712/21/12 F | Reg | 0 | 9 | 90 | 0 | 0 | 0 11/01/12 10:40 | o 11/01/12 f0:40am 11/01/12 OG40pm | | GA | 1106/12 | |
| | 7.50 TO/29/12 A | Reg | 0 | 0 | 0 | 07,58 | 0 | 0 11/02/12 09:2 | o 11/02/12 09:25am 11/02/12 06:34pm | 1.50 | ВM | 11/06/12 | |
| Subtofel | 43.90 | | | | | | | | | | | | |
| Williams, Monica | 1 10/29/12 Reg | Çeğ | 0 0 | ** | 0 | Ð | ۵ | 0 10/31/12 07:30 | o 10/51/12 07:30am 10/31/12 08:30am | | GM | 11/05/12 | |
| Subtotal | 651.58 | | | | | | | | | | | | |
| Total | 851,58 | | | | | | | | | | | | |
| | | | | | | | | | | | | | ; |
| Powered by Spring-thead (m) | | | | | | | | | | | | | About v8.3 (r11775) |



Invoice

1025 N. Campbell Royal Oak, MI 48067-1519 (248) 597-0400 Telephone (248) 597-0410 Fax

INVOICE# DATE IN 138813 11/18/2012

BILL TO Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215

WORK SITE

JOB# 4816 - SEC Review MATTER NAME

| DESCRIPTION | QUANTITY | RATE | AMOUNT' |
|------------------------------------|----------|-------|----------|
| Jocelyn Atmstrong Hours Worked | 36.50 | 34.00 | 1,241.00 |
| Christopher Blake Hours Worked | 52.50 | 34.00 | 1,785.00 |
| Michelle Chinn Hours Worked | 55.00 | 38.00 | 2,090.00 |
| Adam Grimes Hours Worked | 86.30 | 34.00 | 2,934.20 |
| Jason Helm Hours Worked | 78.25 | 34.00 | 2,660.50 |
| Michael Joseph Hours Worked | 82.50 | 34.00 | 2,805.00 |
| Michael Kamm Honrs Worked | 65.15 | 34.00 | 2,215.10 |
| Christopher Kohler Hours Worked | 54.50 | 34.00 | 1,853.00 |

| Thank you for your l | ousiness. | Total |
|----------------------|-------------|-------------|
| TERMS | Net 15 days | |
| DUE DATE | 12/3/2012 | Balance Due |



1025 N. Campbell Royal Oak, MI 48067-1519 (248) 597-0400 Telephone (248) 597-0410 Fax

Invoice

DATE INVOICE #

11/18/2012 IN 138813

BILL TO

Carpenter & Lipps
Attn: Jennifer Battle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

WORK SITE

MATTER NAME JOB # 4816 - SEC Review

| DESCRIP | LION | QUANTITY | RATE | AMOUNT |
|-----------------------------------|------|----------|-------|----------|
| Brad Massey Hours Worked | | 49,99 | 38.00 | 1,899.62 |
| Jonathan Schlegel Hours Worked | | 78.17 | 34.00 | 2,657.78 |
| Eve Seads Hours Worked | | 57.93 | 38,00 | 2,201.34 |
| Derek Shaw Hours Worked | | 80.23 | 34.00 | 2,727.82 |
| | ia J | | | |
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| Thank you for your b | ousiness. | Total | \$27,070.36 |
|----------------------|-------------|-------------|------------------------------|
| TERMS | Net 15 days | | |
| DUE DATE | 12/3/2012 | Balance Due | \$27, 070. 3 6 |



Time by Project

11/5/2012 (Mon) - 11/18/2012 (Sun)

(Single Project)

Break Approver Status Description

| Chin, Michelle | Subtotal | | | | | | | | Blake, Christopher | Subtotal | | | | | | | | | | | | | Armsbong, Jocelyn | CARPENTER & LIPPS:4816 - SEC Review | | |
|----------------|----------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------|----------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------|----------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------|--|
| 411/05/12 | 52.50 | 9 11/12/12 I | 8.25 11/12/12 | 4 11H2H2 1 | 211/05/12 | 2 11/D5/12 I | 9.25 11/05/12 F | 10.50 11/05/12 F | 7.50 11/05/12 F | 36,50 | 3.2511/12/12 Reg | 1.50 11/12/12 Reg | 275 11/12/12 F | 2.11/12/12 Reg | 2 11/12/12 F | 311/12/12 F | 1.50 11/12/12 Reg | 2 11/12/12 F | 250 11/12/12 F | 611/05/12 R | 27511,05/12 R | 4.25 11/05/12 R | 311/05/12 Reg | SEC Review | Hours Date Type Mon | |
| Reg | | Reg | Reg | Reg | Reg | Reg | Reg | Peg | Reg 7.50 | | Say. | ğ | Rag | рa | Reg | Reg | 69 | Reg | Reg 2.50 | Reg | Reg | Reg | , T. | | <u>M</u> | |
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| GM |) | 92 | GM | QN/ | GM | GM | GM | 1.50 GM | 1.50 GM | | GM | GM | GM | GM. | Q. | Q.M | GM. | | | M(S) | G. | | | <u>;</u> | Break Approver Status | |
| 71/1/4/12 | | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 17/19/12 | 11/19/12 | 11/19/12 | 21/4/11/2 | 2014777 | 21341711 | 17/34/12 | | Status Desc | |

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| A PEO | 2 | } | Sun Time Cu | 問 | 3 | 型型 | Wed | au Tue | 12 M | Hours Date Type Mon | |
| tus Description | narwer Sta | | | | | | | | | | |

| Massey, Braddock A. | Subtotal | | | | | | | | | | | | | | | | Kohler, Christopher | Subtotal | | | | | | | , | Karam, Michael | Subtotal | | | | | | | | | |
|---------------------|----------|--|-------------------------------------|---------------|-------------------------------------|---------------|-------------------------------------|---------------|---------------|-----------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|------------|---------------------|----------|---|-------------------------------------|-------------------------------------|---|-------------------------------------|-------------------------------------|-------------------------------------|----------------|----------|--|-----------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------------|
| 10 11/05/12 Reg | 54,50 | 2.25 11/12/12 | 211/12/12 | 4.50 11/12/12 | 4,50 11/12/12 | 1.50 11/12/12 | 511/12/12 | 1.25 11/12/12 | 4.75 11/12/12 | 0.50 11/12/12 | 5 11/05/12 | 2 11/05/12 | 2 11/05/12 | 1.50 11/05/12 | £50 11/05/12 | 6 11/05/12 | 5.25 11/05/12 | 65.15 | 11.48 11/12/12 | 7 11M2H2 . | 9.98 11/12/12 | 14.50 11/05/12 | 7.98 11/05/12 | 3.75 11/05/12 | 3.98 11/05/12 | 6.48 11/05/12 | 82.50 | | | | 5 11/12/12 F | 5.25 11/12/12 F | 3.7511/12/12 F | 1.50 11/12/12 F | 3 11/12/12 F | Hours Date Type Mon |
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| GM | 2 | SM. | GW. | GM. | Ø | E G | GK. | GIM. | ତ୍ୟୁ | GM | 20 | MO | GM. | QX | S | CM | G.W | } | GW | Q | G S | Q. | (C) | C.M | GM | OM | } | GM | GM | GW. | G.M | G M | G M | 61/ | 0.84 | PICAEI |
| 11/14/12 | | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/14/12 | 11/14/12 | 11/14/12 | 11/14/12 | 11/14/12 | 11/14/12 | 71/20/11 | | 7.080/1 | 11/19/12 | 20200 | 11/14/12 | 17/14/12 | 11/14/12 | 11/14/12 | 11/14/12 | | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 11/19/12 | 17/19/12 | 11/19/12 | 21/10/11 | BIEGN Approved Stemes Comme |

Subtotal Searls, Eve Subtotal Schlegel, Jonathan

| ره. | 3. | 80 | 2.6 | 23 | Dī Cī | 0.5 | 7.0 | <u>4</u> 1 | ۵.7 | 4.6 | 1.1 | 32 | 0.3 | 3.5 | 3.4 | 27 | 0.9 | 5.2 | 78.17 | දැනු | _ | 1.5 | 40 | 9.6 | 8.5 | 70 | 8.21 | 8.7: | • | 49,99 | 3.83 | 8.08 | 10.33 | 10.25 | 7.50 | Hours |
|---------------|--|--|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-------------------------------------|-----------------------------------|---------------|-------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------------------|---------------|--|-------------------------------------|-----------------------------------|-----------------------------------|-----------|-------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---------------|
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Page:

Invoice Date:

03/07/2013

Involce Number:

00/0//2010 0015763C

Customer Number:

03350-004533000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Please Remit To: Robert Half Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

| Line | Employee Name | Per End Dt | "Report-To" Supervisor | Qty | UOM | E | III Rate | | Amount |
|-------|----------------------------|--------------|------------------------|---------|-------------|------------------|----------|--------------|-------------|
| 1 | Diem,Lisa M | 02/08/2013 | Marty, Gretchen | 2.92 | HRS REG | \$ | 31,10 | \$ | 90.81 Tx |
| 2 | Watowicz, Adam | 02/15/2013 | Marty, Gretchen | 11,75 | HRS REG | \$ | 31,10 | \$ | 365.43 Tx |
| 3 | Ritzler,Robert | 02/15/2013 | Marty,Gretchen | 18.00 | HRS REG | \$ | 31.10 | \$ | 559.80 Tx |
| 4 | Walker, Erin | 02/15/2013 | Marty,Gretchen | 13.50 | HRS REG | \$ | 31.10 | \$ | 419.85 Tx |
| 5 | Dlem,Lisa M | 02/15/2013 | Marty,Gretchen | 22.58 | HRS REG | \$ | 31.10 | \$ | 701.62 Tx |
| 6 | Hodge,Nicole R | 02/15/2013 | Marty,Gretchen | 6.75 | HRS REG | \$ | 31.10 | \$ | 209.93 Tx |
| 7 | Cericola, Kessla | 02/15/2013 | Marty,Gretchen | 23,67 | HRS REG | \$ | 31,10 | \$ | 736,14 Tx |
| 8 | Parker, Shinerr J | 02/15/2013 | Marty,Gretchen | 24.00 | HRS REG | \$ | 31.10 | \$ | 746.40 Tx |
| 9 | Ritzler,Robert | 02/22/2013 | Marty,Gretchen | 18.34 | HRS REG | \$ | 31.10 | \$ | 570.37 Tx |
| 10 | Cerlcola,Kessla | 02/22/2013 | Marty,Gretchen | 39,01 | HRS REG | \$ | 31.10 | \$ | 1,213.21 Tx |
| 11 | Walker, Erin | 02/22/2013 | Marty,Gretchen | 22.75 | HRS REG | \$ | 31.10 | \$ | 707.53 Tx |
| 12 | Watowicz, Adam | 02/22/2013 | Marty,Gretchen | 34.75 | HRS REG | \$ | 31,10 | \$ | 1,080.73 Tx |
| 13 | Parker,Shinerr J | 02/22/2013 | Marty,Gretchen | 40.00 | HRS REG | \$ | 31.10 | \$ | 1,244.00 Tx |
| 14 | Hodge,Nicole R | 02/22/2013 | Marty,Gretchen | 27.75 | HRS REG | \$ | 31.10 | \$ | 863.03 Tx |
| 15 | Diem,Lisa M | 02/22/2013 | Marty,Gretchen | 30,35 | HRS REG | \$ | 31,10 | \$ | 943.89 Tx |
| 16,45 | Hodge Nicole Re | 102/28/2013 | MHW CIGIGICAL | 12/00 | KHIRSKIEG W | 304 | | | 1/20102011X |
| · 代發 | Diomilisa Military y y y y | 7 p2/28/2013 | Many, Groton on | (13:84) | HRS REGI | . \$ 44.5 | 337,10 | (\$) | 148042 TX |
| 18 | Cericola, Kessia | 03/01/2013 | Marty, Gretchen | 23.01 | HRS REG | \$ | 31.10 | \$ | 715.61 Tx |

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Gradit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770





alease detech and return this remittance slub with your payment.

Thank you for choosing Robert Half Legal!

Robert Half Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

| Customer | Invoice | Total |
|-----------------|----------|--------------|
| Number | Number | Amount |
| 03350-004533000 | 0015763C | \$ 15,123,62 |

12-12020-mg Doc 4557-5 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 2 Pg 105 of 160



Page:

2

Involce Date:

03/07/2013 0015763C

Invoice Number: Customer Number:

03350-004533000

Fed Tax ID:

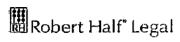
94-1648762

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Please Remit To: Robart Haif Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

| Lino | Employee Name | Per End DI | "Report-To" Supervisor | Qtv | UOM | | BIII Rate | Amount |
|------|------------------|------------|------------------------|-------|---------|----|-----------|-----------------|
| Line | | 03/01/2013 | Marty, Gretchen | 19.09 | HRS REG | \$ | 31,10 | \$ 593,70 Tx |
| 19 | Ritzler,Robert | | ,. | | | • | | 855.26 Tx |
| 20 | Parker,Shinerr J | 03/01/2013 | Marty,Gretchen | 27.50 | HRS REG | \$ | 31.10 | \$ |
| 21 | Walker,Erln | 03/01/2013 | Marty,Gretchen | 11,25 | HRS REG | \$ | 31.10 | \$ 349.88 Tx |
| 22 | Wetowicz, Adam | 03/01/2013 | Marty,Gretchen | 12,75 | HRS REG | \$ | 31.10 | \$ 396,53 Tx |
| | Invoice Su | htotal: | | | | | | \$ 14,187.33 |
| | Total Taxes | s: | | | | | | \$ 956,29 |
| | TOTAL AM | OUNT DUE: | | | | | | \$ 15,123.62 |



| Week Ending Date: 2/8/13 | Online Timesheet |
|--------------------------|------------------|
|--------------------------|------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1007501599 | Diem, Lisa M |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119374 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | In | Out | Total |
|-----|--------|---|----------|----------|---------|----|--|--|
| Sat | 2/2/13 | | | | | | | 444-27-48-58-19-18-48-48-18-18-18-18-18-18-18-18-18-18-18-18-18 |
| Sun | 2/3/13 | | | | | | M Miles Maria Maria Contractor de Contractor | |
| Mon | 2/4/13 | | | | | | | and the state of t |
| Tue | 2/5/13 | 10:10 AM | 10:50 AM | 11:50 AM | 2:05 PM | | #1 page 1 | 2.92 |
| Wed | 2/6/13 | | | | | | | |
| Thu | 2/7/13 | | | | | | a provincia de la proposició de la propo | ulus vaanalusele 150-levela (pa 10000) 19000 19000 |
| Fri | 2/8/13 | CONTRACTOR OF THE PARTY OF THE | | | | | | |

Total Weekly Hours: 2.92

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/9/13 1:43:37 PM PST

by Lisa M Diem

Client Approva

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/13/13 6:40:14 AM PST

Robert Half' Legal

(Week Ending Date: 2/15/13

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018278737 | Watowicz, Adam |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-120542 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | ln j | Out | Total |
|-----|---------|---|---------|----------|---------|----------|----------|---|
| Sat | 2/9/13 | Same but the control of the control | | | | | | |
| Sun | 2/10/13 | | | | | | | man dipolography and by the secondaries |
| Mon | 2/11/13 | | | | | | | |
| Tue | 2/12/13 | 2:00 PM | 2:45 PM | | | | | 0,75 |
| Wed | 2/13/13 | | | | | | | |
| Thu | 2/14/13 | 12:30 AM | 1:00 AM | 1:00 PM | 3:30 PM | | | 3,00 |
| Fri | 2/15/13 | 12:18 AM | 2;33 AM | 12:39 PM | 4:39 PM | 10:14 PM | 11:59 PM | 00,8 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/15/13 9:24:04 PM PST

by Adam Watowicz

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/20/13 6:49:09 AM PST



| (| Week Ending Date: 2/15/13 |) |
|---|---------------------------|---|
| | | |

Online Timesheet

18.00

Total Weekly Hours:

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018168122 | Ritzler, Robert |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119576 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln. | Out | In | Out | l n | Out | Total |
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| Sat | 2/9/13 | | | | | | in the William St. | 本·以上至89/8000年1825-114/1-114/1-114/1-114/1-114/1-114/1-114/1-114/1-114/1-114/1-114/1-114/1-114/1-114/1-114/1-1 |
| Sun | 2/10/13 | | | ****************************** | 410-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | mpionegistacent, mar a a resonate a finite del medio entre Place | | polyment and the state of the s |
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| Tue | 2/12/13 | 1:50 PM | 2:35 PM | 7:30 PM | 10:45 PM | | | 4,00 |
| Wed | 2/13/13 | 6:30 PM | 11:30 PM | | | | | 5.00 |
| Thu | 2/14/13 | 7:45 PM | 11:45 PM | | | | | 4.00 |
| Fri | 2/15/13 | 4:30 PM | 9:30 PM | W449700 11 4 com/10 | | Mark & Same American of A. Carlein of Assessment 1994 | | 5.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/16/13 2:23:19 PM PST

by Robert Ritzler

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/20/13 6:49:08 AM PST

| | Week Ending Date: 2 | 2/15/13 | Online Timesheet |
|---|---------------------|---------------------------|------------------|
| | Employee ID | Name (Last, First Middle) | |
| i | 1018168459 | Walker, Erin | |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119573 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | In | Out | ln | Out | Total |
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| Sat | 2/9/13 | | | | | | | and the state of t |
| Sun | 2/10/13 | | enhanikususkin idau da ist 152 kilosti l. 1914 Valdete i | | | popularization in action of the second | and a look of the state of th | Commission College His Market (1990) |
| Mon | 2/11/13 | | | | | | gady agrangs naggardas bultos persodo-skilledd diadlikkeli bli | A STANCE OF THE PARTY OF THE PA |
| Tue | 2/12/13 | | | | M No menteral manage at the endocates of the | Sambalana a sabalana a sababahan sababahan sababahan sababahan sababahan sababahan sababahan sababahan sababah | Solvenstanding subject of subjects of high subject in high sub | WINDOWS WARREST WARREST WARRANT THE PARTY AND |
| Wed | 2/13/13 | | | | | | aplanter, petit tar, pet og øver p tab och forsversvelsen sk | Annual Committee for the State of the State |
| Thu | 2/14/13 | 10:00 AM | 3:00 PM | 5:00 PM | 7:00 PM | MICE AND ADDRESS OF THE PARTY CONTROL OF THE PARTY | ograngenignens unterneussen til fakkstigt under det en | 7.00 |
| Fri | 2/15/13 | 11:00 AM | 5:30 PM | : | | | | 6.50 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/18/13 9:07:39 AM PST

by Erin Walker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/20/13 6:49:08 AM PST

Week Ending Date: 2/15/13 Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1007501599 | Diem, Lisa M |

| í | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119374 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | ln | Out | Total |
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| Sat | 2/9/13 | | | | | | | ggyny gwenn myggyn cynir Ple |
| Sun | 2/10/13 | | | | | | TO THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADD | |
| Mon | 2/11/13 | 11:30 AM | 12;00 PM | 12:35 PM | 4:20 PM | 8:15 PM | 9:35 PM | 5,59 |
| Tue | 2/12/13 | 8;45 AM | 11:25 AM | 12:50 PM | 1:35 PM | 2;00 PM | 2:35 PM | 4,00 |
| Wed | 2/13/13 | 3:00 PM | 5:10 PM | 8;50 PM | 10:20 PM | | | 3.67 |
| Thu | 2/14/13 | 12:00 PM | 2:30 PM | 4:00 PM | 6:00 PM | | | 4,50 |
| Fri | 2/15/13 | 9:30 AM | 12:30 PM | 5:15 PM | 7:03 PM | U.P. Sandamilia Lan Lance h. Layer and Applications and the san | | 4.80 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/17/13 6:02:19 PM PST

by Lisa M Diem

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/20/13 6:49:08 AM PST

by Gretchen Marty

22.56

Total Weekly Hours:

| (Week Ending Date: 2/15/13 |) Online Timesheet |
|----------------------------|--------------------|
|----------------------------|--------------------|

| | 4 4 | |
|---|-------------|---------------------------|
| 1 | Employee ID | Name (Last, First Middle) |
| | 1018029528 | Hodge, Nicole R |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119372 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln . | Out | ln i | Out | Total |
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| Sat | 2/9/13 | | The property of the property o | | | | and all their transconding and the second of the second playing and the second second | ing of Letter Article Services recommended agreement. |
| Sun | 2/10/13 | | angang gapan kan perkanan ang kanan kan di Parti Malika | Panes Margan Long Bridgen with the Chillegia bearings for | essanasami mana minantahidah mindakanda | mayballa Mayaburan dalah tari keran melumakan peran | na arangan sa kaban s | APPENDATE OF THE PROPERTY OF T |
| Mon | 2/11/13 | | | | | | | 4.14.15.14.4.19.14.48.14.48.18.18.18.14.44.44.18.18.19.14.44.44.18.18.19.14.44.44.18.18.19.14.44.44.18.18.19.1 |
| Tue | 2/12/13 | 2:00 PM | 2:30 PM | 9:59 PM | 11:59 PM | | . N.C | 2,50 |
| Wed | 2/13/13 | 12:00 AM | 12:30 AM | 11:29 PM | 11:59 PM | | ما المراجع الم | 1,00 |
| Thu | 2/14/13 | 11:14 PM | 11:59 PM | | | | | 0.75 |
| Frl | 2/15/13 | 12:00 AM | 12;45 AM | 10:14 PM | 11:59 PM | , | | 2,50 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/15/13 9:04:04 PM PST

by Nicole R Hodge

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/20/13 6:49:08 AM PST

| (Week Ending Date: 2/15/13 | Online Timesheet |
|----------------------------|------------------|
|----------------------------|------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1006980404 | Cericola, Kessia |

| Job Örder Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-120541 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ĺn | Out | ln | Out | Total |
|-----|---------|----------|--|---------|--|----|--|--|
| Sat | 2/9/13 | | | | | | | |
| Sun | 2/10/13 | | NASAN ARIAN ARIAN MANAGAN AN TRANSPORTATION AND TRA | *** | | | Challedon Challedon was a conference theory of the Market of the Challedon | e e ga ge pengan seminanan mengan kangan berakan dari ke |
| Mon | 2/11/13 | | | | | | | The state of the s |
| Tue | 2/12/13 | | | | | | AND | |
| Wed | 2/13/13 | 10:30 AM | 12:30 PM | 1:20 PM | 7:00 PM | | | 7,67 |
| Thu | 2/14/13 | 9;00 AM | 5:00 PM | | | | | 8.00 |
| Fri | 2/15/13 | 8:30 AM | 4:30 PM | | AND DESCRIPTION OF THE PROPERTY OF THE PROPERT | | | 8.00 |

Employee Authorization

Hours entered by employee were submitted electronically.

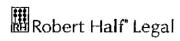
Electronically Submitted on 2/15/13 1:00:25 PM PST

by Kessia Cericola

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/20/13 6:49:09 AM PST



| Week Ending Date: 2 | 2/15/13 |) On | nline Timesheet |
|---------------------|---------------------------|--|--|
| Employee ID | Name (Last, First Middle) | Million (Statements) was also copy and some of the copy of the cop | and have determined that the District Annual or or grant or property of the state o |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0400650879 | Parker, Shinerr J |

| Jöb Örder Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-120545 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In . | Out | ln | Out | In | Out | Total |
|-----|---------|----------|---------|---------|---------|----|-----|-------|
| Sat | 2/9/13 | | | | | | | |
| Sun | 2/10/13 | | | | | | | |
| Mon | 2/11/13 | | | | | | | |
| Tue | 2/12/13 | 2:00 PM | 2:30 PM | | | | | 0.50 |
| Wed | 2/13/13 | 12:00 PM | 2:30 PM | 3:30 PM | 8:30 PM | | | 7,50 |
| Thu | 2/14/13 | 10:00 AM | 4:00 PM | 7:16 PM | 9:15 PM | | | 8.00 |
| Fri | 2/15/13 | 9:30 AM | 4:30 PM | 6:00 PM | 7:00 PM | | | 8.00 |

Total Weekly Hours: 24.00

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/17/13 9:13:33 PM PST

by Shinerr J Parker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/20/13 6:49:09 AM PST

| (Week Ending Date: 2/22/13 |) |
|----------------------------|---|
|----------------------------|---|

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018168122 | Ritzler, Robert |

| | Client Company Name | Report To |
|--------------|------------------------------|-----------------|
| 03350-119576 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
|-----|---------|----------|----------|--|-----|--|-----|-----------------------------------|
| Sat | 2/16/13 | 12:30 PM | 5:30 PM | rankymuselaaluse makalikuurinia alay ettävätää te | | | | 5,00 |
| Sun | 2/17/13 | | | | | | | 0.000.000.000.0000.0000.0000.0000 |
| Mon | 2/18/13 | 6:30 PM | 11:30 PM | | | | | 5.00 |
| Tue | 2/19/13 | 6:25 PM | 11:25 PM | | | | | 5.00 |
| Wed | 2/20/13 | 6:15 PM | 8:20 PM | | | AND LESS OF PERSONS AND LESS OF THE PERSONS AND LESS O | | 2.09 |
| Thu | 2/21/13 | | | AND DOMESTIC OF THE PROPERTY O | | | | |
| Fri | 2/22/13 | 8:20 PM | 9:35 PM | ACAMPAN AND THE PAGE SHAPE | | | | 1.25 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/22/13 6:33:52 PM PST

by Robert Ritzler

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/26/13 10:19:26 PM PST



(Week Ending Date: 2/22/13

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1006980404 | Cericola, Kessia |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| ļ | 03350-120541 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | In | Out | In | Out | Total |
|-----|---------|--|----------|----------|---------|---------|---------|---|
| Sat | 2/16/13 | W. W. C. | | | | | | Only of Manhouse of the special sections. |
| Sun | 2/17/13 | 8:00 PM | 9:30 PM | | | | | 1,50 |
| Mon | 2/18/13 | 9:20 AM | 4:00 PM | 8:00 PM | 9:30 PM | | | 8.17 |
| Tue | 2/19/13 | 9:00 AM | 12:10 PM | 12:30 PM | 4:00 PM | 8;00 PM | 9:30 PM | 8.17 |
| Wed | 2/20/13 | 9:00 AM | 1:45 PM | 2:45 PM | 4:40 PM | | | 6.67 |
| Thu | 2/21/13 | 9:00 AM | 12:00 PM | 1:00 PM | 6:00 PM | | | 8.00 |
| Fri | 2/22/13 | 9:00 AM | 12:00 PM | 1:00 PM | 2:30 PM | 3:30 PM | 5:30 PM | 6.50 |

Total Weekly Hours: 39.01

Employee Authorization

Hours entered by employee were submitted electronically.

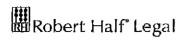
Electronically Submitted on 2/22/13 2:21:47 PM PST

by Kessia Cericola

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/26/13 10:19:27 PM PST



(Week Ending Date: 2/22/13) Online Timesheet

| 1 | Employee ID | Name (Last, First Middle) |
|---|-------------|---------------------------|
| ı | 1018168459 | Walker, Erin |

| 1 | Job Order Number | Client Company Name | Report To | ١ |
|---|------------------|------------------------------|-----------------|---|
| | 03350-119573 | Carpenter Lipps & Leland LLP | Marty, Gretchen | |

| Day | Date | ! n | Out | ln | Out | ln , | Out | Total |
|-----|---------|------------|---------|--|---|--|--|-------|
| Sat | 2/16/13 | | | | | Charles and Declaration of the Charles and the | ansan (paliur serra paganapara di pamaiarka / depaka Add da di San Palaban) | |
| Sun | 2/17/13 | | - | | | | | |
| Mon | 2/18/13 | 12:45 PM | 3:15 PM | | | | | 2,50 |
| Tue | 2/19/13 | 10:15 AM | 1:30 PM | 2:00 PM | 6:30 PM | | | 7,75 |
| Wed | 2/20/13 | 3:00 PM | 5:00 PM | PARTIES RECOGNISHED STATES OF CHARLES STATES | AND | THE PERSON OF TH | | 2.00 |
| Thu | 2/21/13 | 10:00 AM | 5:00 PM | W 1964-1-111-1-111-1-111-1-111-1-1-111-1-1-1-1 | | | | 7.00 |
| Fri | 2/22/13 | 11:15 AM | 1:16 PM | 4:15 PM | 5:45 PM | The second second second | | 3.50 |

Total Weekly Hours: 22.75

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/24/13 6:50:28 PM PST

by Erin Walker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/26/13 10:19:26 PM PST



| nline Timesheet |
|-----------------|
| 1 |

| 4 | Employee ID | Name (Last, First Middle) |
|---|-------------|---------------------------|
| | 1018278737 | Watowicz, Adam |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-120542 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
|-----|-----------------|----------|----------|---|---|----|---|-------|
| Sat | 2/16/13 | 12:00 PM | 3:45 PM | ************************************** | | | | 3.75 |
| Sun | 2/17/13 | 11:24 AM | 12:54 PM | 8:00 PM | 10;00 PM | | | 3,50 |
| Mon | 2/18/1 3 | 9:00 AM | 3:30 PM | | | | | 6,50 |
| Tue | 2/19/13 | 10:30 AM | 2:00 PM | A Novel Complete Street Street Street Street Street Street | | | | 3,50 |
| Wed | 2/20/13 | 10:00 AM | 4:45 PM | ALL: LINES IN SERVICE | A NA CONTRACT TO SECURE | | | 6.75 |
| Thu | 2/21/13 | 10:00 AM | 2:00 PM | and the first in the second | | | | 4.00 |
| Fri | 2/22/13 | 10:00 AM | 4:45 PM | CATTERNITO CACA LEGAL LEGA DE SENTE PRESENTANTO MAINTENNA MAINTENNA CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE C | PERMANERA ILANSIADI TERMINISTE INTERNATIONALI | | A CAMPAGE AND A | 6,75 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/24/13 10:15:34 PM PST

by Adam Watowicz

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/26/13 10:19:27 PM PST



Week Ending Date: 2/22/13

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0400650879 | Parker, Shinerr J |

| í | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-120545 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
|-----|---------|----------|---------|---------|---|---|--|------------------------------------|
| Sat | 2/16/13 | | | | | - | antividina prima prima prima prima properti de la prima de prima d | |
| Sun | 2/17/13 | | | | a da han rawa kikisin Markhid (Marka Markhida) | AND IN CRIMINAL PROPERTY AND A SECOND THE | attompalish in the spheroid franks grants and second | san period apresentation but label |
| Mon | 2/18/13 | 8:30 AM | 4:30 PM | | | | | 8.00 |
| Tue | 2/19/13 | 9:30 AM | 4:30 PM | 7:00 PM | 8:00 PM | | | 8,00 |
| Wed | 2/20/13 | 9:30 AM | 3:30 PM | 7:00 PM | 9;00 PM | | | 8,00 |
| Thu | 2/21/13 | 8:30 AM | 4:30 PM | | a Sandaran de de la Carrelle des Agrandes de Agrandes | | | 8.00 |
| Fri | 2/22/13 | 10:30 AM | 1:30 PM | 3:00 PM | 6:00 PM | 9:00 PM | 11:00 PM | 8.00 |

Total Weekly Hours: 40.00

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/22/13 8:48:06 PM PST

by Shinerr J Parker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/26/13 10:19:27 PM PST



| (Week Ending Date: 2/22/13 | Online Timesheet |
|----------------------------|------------------|
|----------------------------|------------------|

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018029528 | Hodge, Nicole R |

| 1 | | Client Company Name | Report To |
|---|--------------|------------------------------|-----------------|
| | 03350-119372 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | 1n | Out | Total |
|-----|---------|--|--|---|--|--|---|-------|
| Sat | 2/16/13 | 8:00 AM | 11:00 AM | ranament varieties habitats edition della abeliant edition della | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 3.00 |
| Sun | 2/17/13 | 8:15 AM | 8:55 AM | 11:15 AM | 5:15 PM | 7:00 PM | 11:35 PM | 11.25 |
| Mon | 2/18/13 | - Control of the Cont | CP ACCESSION OF COMMINION OF A SIGN TO COMMINION OF THE C | | | | | |
| Tue | 2/19/13 | 6;59 PM | 11:59 PM | 4 | | | | 5,00 |
| Wed | 2/20/13 | t (priot) francy montainmentainment tensor a tens | THE RESIDENCE OF THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO PERSONS NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSONS NAMED IN COLUMN TRANSPORT NAMED IN COLUMN | | | | | |
| Thu | 2/21/13 | 7:20 PM | 11:59 PM | The second of the first of the | And a state of the | | | 4,50 |
| Fri | 2/22/13 | 7:59 PM | 11:59 PM | rezeritir. Mariji ipijar, kapinilala ini iki kali kurijadistika | ENTREMENDAL MAINING MANAGEMENTS | The State of the State of Charles and Char | HAI CHAINTAN MANNEN DE DESENTAN MANNEN PERSONNE PERSONNE DE MANNEN DE MANNEN DE MANNEN DE MANNEN DE MANNEN DE | 4,00 |

Total Weekly Hours: 27.75

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 2/22/13 9:01:54 PM PST

by Nicole R Hodge

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/26/13 10:19:26 PM PST



| (Week Ending Date: 2/22/13 | Online Timesheet |
|----------------------------|------------------|
|----------------------------|------------------|

| Employee ID. | Name (Last, First Middle) |
|--------------|---------------------------|
| 1007501599 | Diem, Lisa M |

| 1 | Job Order Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-119374 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | l n | Out | In j | Out | Total |
|-----|---------|----------|----------|------------|---------|---------|---------|---|
| Sat | 2/16/13 | | | | | | | an Erestina tradicio (partico), specificale conse |
| Sun | 2/17/13 | 6:30 PM | 9:00 PM | | | | | 2,50 |
| Mon | 2/18/13 | 11:05 AM | 1:55 PM | 3:25 PM | 5:50 PM | 6;30 PM | 9:10 PM | 7.92 |
| Tue | 2/19/13 | 9:15 AM | 2:25 PM | | | | | 5.17 |
| Wed | 2/20/13 | 11:10 AM | 1:10 PM | 2:20 PM | 3:10 PM | 3;45 PM | 4:50 PM | 3.92 |
| Thu | 2/21/13 | 11:30 AM | 12:45 PM | 1:00 PM | 4:00 PM | 5:00 PM | 7:05 PM | 6.34 |
| Fri | 2/22/13 | 9:30 AM | 12:00 PM | 1:00 PM | 2:00 PM | 4:00 PM | 5:00 PM | 4,50 |

Employee Authorization

Hours entered by employee were submitted electronically.

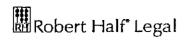
Electronically Submitted on 2/24/13 1:39:20 PM PST

by Lisa M Diem

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 2/26/13 10:19:26 PM PST



| (Week Ending Pate: 07770 | (Week Ending Date: 3/1/13 | Online Timesheet |
|---------------------------|---------------------------|------------------|
|---------------------------|---------------------------|------------------|

| (| Employee ID | Name (Last, First Middle) |
|---|-------------|---------------------------|
| | 1018029528 | Hodge, Nicole R |

| | r Number Clien | t Company Name | Report To |
|----------|------------------|---------------------------|-----------------|
| 03350-11 | 9372 Carp | penter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | in | Out | (n | Out | Total |
|-----|---------|---|----------|---------|---------|---------|----------|-------|
| Sat | 2/23/13 | ar berealt a gran an an ar an | | | | | | - |
| Sun | 2/24/13 | 6:00 PM | 7;00 PM | | | | | 1.00 |
| Mon | 2/25/13 | 9:59 PM | 11:59 PM | | | | | 2.00 |
| Tue | 2/26/13 | 12:00 AM | 12:30 AM | 7:50 AM | 9:50 AM | 7;59 PM | 11:59 PM | 6:50 |
| Wed | 2/27/13 | 7:30 AM | 10:00 AM | | | | | 2,50 |
| Thu | 2/28/13 | | | | | | | |
| Fri | 3/1/13 | 2:00 PM | 2:30 PM | 4:00 PM | 4:30 PM | | | 1,00 |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 3/2/13 5:31:40 PM PST

by Nicole R Hodge

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 3/5/13 10:24:30 PM PST



| (Week Ending Date: 3/1/13 | Online Timesheet |
|---------------------------|------------------|
|---------------------------|------------------|

| Employee ID | Name (Last, First Middle) | |
|-------------|---------------------------|---|
| 1007501599 | Diem, Lisa M | · |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119374 | Carpenter Lipps & Leiand LLP | Marty, Gretchen |

| Day | Date | in | Out | In | Out | In | Out | Total |
|-----|---------|---------|---------|---------|---------|---------|---------|---------------------------------|
| Sat | 2/23/13 | | | | | | | |
| Sun | 2/24/13 | 6:30 PM | 9:30 PM | | | | | 3.00 |
| Mon | 2/25/13 | 2:50 PM | 4:20 PM | 5:20 PM | 7:00 PM | 7:25 PM | 9:36 PM | 5.34 |
| Tue | 2/26/13 | 8:25 AM | 1:55 PM | | | | | 5.50 |
| Wed | 2/27/13 | | | | | | | |
| Thu | 2/28/13 | | | | | | | \$4.443.2517 marry alastication |
| Fri | 3/1/13 | 1:65 PM | 2:25 PM | 4:00 PM | 4:25 PM | | | 0,92 |

Total Weekly Hours: 14.76

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 3/3/13 6:07:21 PM PST

by Lisa M Diem

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 3/5/13 10:24:33 PM PST



| Week Ending Date: 3/1/13 |) Online Timesheet |
|--------------------------|--------------------|
|--------------------------|--------------------|

| Employee ID. | Name (Last, First Middle) |
|--------------|---------------------------|
| 1006980404 | Cericola, Kessia |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-120541 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln | Out | ln | Out | Total |
|-----|---------|---|--|--|--|--|-----|-------|
| Sat | 2/23/13 | 10:00 AM | 12:20 PM | version of the second s | and the state of t | and a second of the second of | | 2,34 |
| Sun | 2/24/13 | 2:00 PM | 4:00 PM | A STATE OF THE STA | | | | 2.00 |
| Mon | 2/25/13 | 9:00 AM | 10:00 AM | 1:00 PM | 5:00 PM | Water State of the | | 5.00 |
| Tue | 2/26/13 | 9;20 AM | 4:30 PM | 8:00 PM | 10:00 PM | A PERMIT | | 9.17 |
| Wed | 2/27/13 | 10:30 AM | 3:00 PM | Antigen of the Scientists and Internet who are to | and the state of t | LATTER PRODUCTION | | 4.50 |
| Thu | 2/28/13 | | e come come accessor, in come and a local desired that it is the little to | AL I SECURITARIA DE CONTRACTOR DE LA CON | | | | |
| Fri | 3/1/13 | agygar allera di karalan arabama yak 2,440 ARBO a4440 P | PROTEIN FOR BY CARGOS AND BOX CARDOS CO. MAN | a artic articles (all estimates de estimates estimates estimates estimates estimates estimates estimates estima | in the filter of a market property of | | | |

Total Weekly Hours: 23.01

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 3/3/13 3:13:33 PM PST

by Kessia Cericola

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 3/5/13 10:24:33 PM PST

by Gretchen Marty



| (Week Ending Date: 3/1/13 | Online Timesheet |
|---------------------------|------------------|
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| | Total a series | | ` |
|---|---|---------------------------|---|
| 1 | Employee ID | Name (Last, First Middle) | |
| ľ | er var vad die Saudina in Franzo eine velke in dan de versenden pen van | | |
| ı | 1018168122 | Ritzler, Robert | - |
| ١ | 1010100122 | , (Carlo), (Carlo) | ノ |

| Job Order Number | Client Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119576 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | ln | Out | ln . | Out | <u>In</u> | Out | Total |
|-----|---------|---|--|--|---|---|---------|-------|
| Sat | 2/23/13 | | | | | | , . | |
| Sun | 2/24/13 | 6:65 AM | 4:00 PM | A benefit a femiliar in a constitution of the first state of | | | | 9,09 |
| Mon | 2/25/13 | 4:20 PM | 7:20 PM | 9:20 PM | 11:20 PM | | | 5,00 |
| Tue | 2/26/13 | 6:15 PM | 11:16 PM | - Service Control of the Service Control of t | to the first first first from the grant | | | 5.00 |
| Wed | 2/27/13 | et pain (pain and Administrative Edwards 120) | MONTH OF THE PROPERTY OF HER PROPERTY OF THE CONTRACT OF THE C | AND AS SERVICE STREET, | 1 | | | |
| Thu | 2/28/13 | | and have and have been been been been been been been be | ACCEPTANCE OF FRANCE AND PROPERTY. | | | | |
| Fri | 3/1/13 | OPPH (CROSE) JACOBS COS IP BEHRICHE KO™N MANN | olonia (in literatura de la compania de la compani | turakan seriranya matrophehidiseka Kravinskess | н ар химин на селин ин на сели нски | CHESCHIA CE PRINCESCONINCE (A spr. part & 4)-pp depuis. | 290,000 | |

Total Weekly Hours: 19.09

Employee Authorization

Hours entered by employee were submitted electronically.

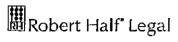
Electronically Submitted on 3/4/13 1:34:47 PM PST

by Robert Ritzler

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 3/5/13 10:24:33 PM PST



Week Ending Date: 3/1/13 Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 0400650879 | Parker, Shinerr J |

| | Client Company Name | Report To | 1 |
|--------------|------------------------------|-----------------|---|
| 03350-120545 | Carpenter Lipps & Leland LLP | Marty, Gretchen | |

| Day | Date | ln | Out | In | Out | In | Out | Total |
|-----|---------|----------------------------------|--|---|--|----|-----|-------|
| Sat | 2/23/13 | | | | | | · | |
| Sun | 2/24/13 | | | | | | | |
| Mon | 2/25/13 | 8:30 AM | 4:30 PM | 5:30 PM | 10:30 PM | | | 13.00 |
| Tue | 2/26/13 | 10:30 AM | 2;30 PM | 4:30 PM | 10:30 PM | | · | 10,00 |
| Wed | 2/27/13 | 9:30 AM | 12:30 PM | 1:30 PM | 3:00 PM | | | 4.50 |
| Thu | 2/28/13 | | | | | | _ | |
| Fri | 3/1/13 | HERTON HOUSESHINGS ON A STATE OF | A CONTRACTOR OF THE PARTY OF TH | Bailes (Krist (Krist) (Krist) (Krist (Krist) (Krist) (Krist) (Krist (Krist) (Krist) (Krist (Krist) (Krist) | AT AND BURNESS HILL BUILT HAND SAVE THAN 7 | | | |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 3/3/13 6:20:17 PM PST

by Shinerr J Parker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 3/5/13 10:24:33 PM PST

by Gretchen Marty

27.50

Total Weekly Hours:



Week Ending Date: 3/1/13

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018168459 | Walker, Erin |

| Job Order Number | Cllent Company Name | Report To |
|------------------|------------------------------|-----------------|
| 03350-119573 | Carpenter Lipps & Leiand LLP | Marty, Gretchen |

| Day | Date | ln j | Out | In | Out | ln | Out | Total |
|-----|---------|---|--|--|---|--|-----|---|
| Sat | 2/23/13 | | | AND THE PERSON NAMED OF TH | | | | |
| Sun | 2/24/13 | | | | | | | NATIONAL DESIGNATION OF THE WAR |
| Mon | 2/26/13 | 11:45 AM | 6:30 PM | 9:30 PM | 11:15 PM | | | 8,50 |
| Tue | 2/26/13 | 9:45 AM | 1 1 :15 AM | THE STATE OF THE S | | | | 1.50 |
| Wed | 2/27/13 | 1:30 PM | 2:45 PM | 2011.2011.4.4011.0014.0014.0014.0014.001 | DECEMBER NAME AND ADDRESS OF THE OWNER, AND | | | 1,25 |
| Thu | 2/28/13 | | | | | | | a arresta cantar est barte sen altraderista |
| Fri | 3/1/13 | NAMES OF STREET STREET, | A drawfare mainstancement of the self-thanks | 111111111111111111111111111111111111111 | | AND THE PARTY OF T | | |

Total Weekly Hours: 11.25

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 3/4/13 7:06:48 PM PST

by Erin Walker

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 3/5/13 10:24:33 PM PST

| Robert I | Half" | Legal |
|----------|-------|-------|
|----------|-------|-------|

| | ` |
|---------------------------|------------------|
| (Week Ending Date: 3/1/13 | Online Timesheet |

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1018278737 | Watowicz, Adam |

| (| Job Örder Number | Client Company Name | Report To |
|---|------------------|------------------------------|-----------------|
| | 03350-120542 | Carpenter Lipps & Leland LLP | Marty, Gretchen |

| Day | Date | In | Out | ln | Out | ln | Out | Total |
|-----|---------|---|--|---|----------|--|-----|---|
| Sat | 2/23/13 | ************************************** | | | | | | |
| Sun | 2/24/13 | | | | | | | . Dan series de la constante d |
| Mon | 2/25/13 | 11:40 AM | 3:40 PM | 6:59 PM | 11:59 PM | | | 9,00 |
| Tue | 2/26/13 | 9:00 AM | 12:45 PM | | | | | 3.75 |
| Wed | 2/27/13 | | A CONTRACTOR OF THE PARTY OF TH | SHE CALF LLT IN TORS TVERY MANNETPH WATER | | | | |
| Thu | 2/28/13 | *************************************** | y de distribution and the second Wiles de land Theological for the Part of the Art of Artificial Section (1984) | p. Jaguar gar, agreen party and a superprise adopt the section of | | | | THE REPORT OF THE PARTY OF THE |
| Fri | 3/1/13 | | of policies from the first in a side of the side of the distribution of the side (Me) and the first | TERRACYLARISH BERBARIC PRIMAN BRITAN | | Company of the Compan | | |

Employee Authorization

Hours entered by employee were submitted electronically.

Electronically Submitted on 3/2/13 7:29:06 AM PST

by Adam Watowicz

Client Approval

The Total Hours as shown on this timesheet were approved electronically.

Electronically Approved on 3/5/13 10:24:33 PM PST

by Gretchen Marty

12.75

Total Weekly Hours:

LUMEN

/ 1025 N. Campbell Royal Oak, MI 48067-1519 (248) 597-0400 Telephone (248) 597-0410 Fax

Invoice

DATE 3/10/2013 INVOICE #

| | | 3/10/201 | 3 IN 139201 |
|--|----------|----------|--------------------|
| BILLTO | | WORK S | SITE |
| Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215 | | | |
| MATTER NAME (3) - 054 | | јов# | 4816 - SEC Review |
| DESCRIPTION | QUANTITY | RATE | TOUOMA |
| Eve Scaris Hours Worked | 28.22 | 38. | 00 1,072.36 |
| and the second of the second o | | | |
| Thank you for your business. | | Total | \$1,072.3 6 |
| TERMS Net 15 days DUE DATE 3/25/2013 | Balan | ce Due | \$1,072.3 |

SpringAhead: Reports

22552013 (Man) - 3/102013 (Sun) Time by Project

Created 3/16/13 8/28am

(Single Project)

| | Hours Date | Date Ives Men Jun Wed Ilm | 17. | 뒖 | | | 田野河野田 | Time Cut | Ereak Approv | Break Adenaya Shake Deschaso |
|-------------------------------------|--------------------|---------------------------|----------|-------|-------|--------|--|---------------------|--------------|---|
| CAPPENTER & LIPPS:4816 - SEC Review | * | | | | | | | | | |
| State De | LET DEDAME Reg | | 0 0 137 | 1 | 0 | 0 | o aso6/13 12:32pa 03:06/13 01:54pm | 103/06/13 01:54 pm | 36 | COM 413 Starting one-day project in Relativity. Had computer tosses blo Relativity on him is only compatible withhouse Explana. |
| | 1.67 03/04/13 Reg | | 0 0 1.67 | 19 | 0 | 0 | 0 02/06/13 03:20pm 03/06/13 02:10pm | mq01:30.0£10pm | ₩ Ģ | 03H413 working on are-day project in Rehability. |
| | 385 050473 Reg | Reg 0 | ٠ م | 03.85 | 9 | 0 | o 02/07/13 12/23pm 03/07/13 04/14pm | 73407/13 04:14pm | ĕ | COM 413 Working in Discovery Partner again. |
| | 233 0354/13 Reg | 0 | 9 | 0233 | | a 0 | 0 03/07/13 06/51 pm 03/07/13 09/11 (pm | 03/07/3 09:11pm | 1979 | 1 03/14/13 Spent at boot an hour on a 571 pp. 2005-2007 strategic plan that was only sent to ResCap and mested reductions. |
| | 7 33 CENTRAL PROP | Reg D | 0 | 0 | 07.33 | 0 | o 7.33 o o osobra oedem osobra Okiatom | т Озговиз Оксэбрт | ð | । वज्रम्बराउ |
| | 0.40 OSOVATA Reg | Perg 0 | 0 | ā | 0 | 00,40 | 0 EANSHIS Of 246pm CB09/73 EESTOPM | 1 CENSATS CESSORY | MG | 027473 |
| | 1.98 CENTATA Per | Reg 0 | 0 | • | 0 | 0 1.98 | 0 02/19/13 02:25 _{Fel} t 03/05/13 04:34pm | 103/05/73 04:34 pm | 76 | . 634473 |
| | 1.58 0300473 Per | Per O | ٥ | a | 0 | 8500 | 0 0309/13 DK45pm C309/13 05/20pm | TO CENSOR S 05:20pm | GМ | 0301473 |
| | 0.97 03/0-4/13 Rag | Rang D | <u>a</u> | Þ | 0 | 7E.00 | D 03/09/13 07:57pm 03/03/13 08:19pm | 1 0303/13 08:19pm | Wg | 0.000 |
| | 2,30 03,04/13 Reg | Reg o | 0 | 0 | 0 | 325 | 02.50 00309730629pm 0303731059pm | 10303/13 10:59pm | E | בעיועבס |
| | 1.28 03/54/13 Reg | Reg | 0 | G | 0 | 0.7 | O C 128 COSCHE TOTION COSCONS 11:33am | massift engineer | PHS | בנאנפו |
| | 0.60038413 Reg | Aeg O | 0 | 6 | a | 0 00 | 0 0,60 0310/13 1205pm 03/10/13 1241pm | 103/10/13 12:41pm | 8 | 034473 |
| | 1,38 asound Reg | Reg 0 | 0 | 0 | 0 | 0 01 | 0 1.38 03/10/13 03/57pm 03/10/13 05/20pm | 103/10/13 O£/20 pm | 75 5 | CG14/13 |
| | 2.53 03.0473 Reg | Reg | 0 | 0 | 0 0 | | 0 2,58 03/10/13 09/24pm 03/10/13 11/58pm | mg82:11:59pm | ð | CBH4N3 |
| Subfatri (| 28.22 | | | | | | | | | |
| Substation | 28.22 | | | | | | | | | |
| Total | 28.22 | | | | | | | | | |
| | | | | | | | | | | |
| Powered by Spring shend (Lat) | | | | | | | | | | <u> </u> |
| | | | | | | | | | | |



Invoice

DATE 11/4/2012 INVOICE #

BILL TO

Carpenter & Lipps
Attn: Jennifer Battle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

WORK SITE

MATTER NAME G32-C0000 O57 JOB# 4986-Rule 9019 Review

| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|------------------------------------|----------|-------|-----------------|
| Richard Azikiwe Hours Worked | 69.50 | 34.00 | 2,363.00 |
| Christopher Blake Hours Worked | 4.00 | 34.00 | 136.00 |
| Adam Grimes Hours Worked | 18,50 | 34.00 | 629.00 |
| Jason Helm Hours Worked | 16.25 | 34.00 | 552,50 |
| Michael Joseph Hours Worked | 18.75 | 34.00 | 637.50 |
| Michael Karam Hours Worked | 14.37 | 34.00 | 488.58 |
| Christopher Kohler Hours Worked | 14.50 | 34.00 | 49 3. 00 |
| Jonathan Schlegel Hours Worked | 22.50 | 34.00 | 765.00 |
| | 1 | | |

| Thank you for your business. | Total |
|------------------------------|-------|
| | |

TERMS

Net 15 days

DUE DATE

11/19/2012

Balance Due



Invoice

| DATE | INVOICE# |
|-----------|-----------|
| 11/4/2012 | IN 138757 |

| BILL TO | , , , , , , , , , , , , , , , , , , , |
|--|---------------------------------------|
| Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215 | |
| | |

WORK SITE

| | JOB # 4986-1 | Rule 9019 Review |
|----------|--------------|------------------|
| QUANTITY | RATE | AMOUNT' |
| 22.16 | 34,00 | 753.44 |
| | | |
| | | |
| | | |
| | | |
| | | QUANTITY RATE |

Thank you for your business. Total \$6,818.02 TERMS Net 15 days Balance Due DUE DATE 11/19/2012 \$6,818.02

Created 11/21/12 6:51pm

Page 1 of 3

LUMEN LEGAL

Time by Project

10/22/2012 (Mon) - 11/4/2012 (Sun)

(Single Project)

(includes unapproved hours)

| PS:4986-Rule 9019 Review | Hours Date Type Mon | Hom | Tue W | ed II | 田司 | Sat Sur | Tue Wed Thu Fri Sat Sun Time In | Time Out | Bresk A | Break Approver Status | Status Description | ffon |
|--|------------------------|---------|-------|-------|-----|---------|--|------------------------|---------|-----------------------|----------------------|------|
| Azikiwe, Richard | 9 10/22/12 Reg | C) | 0 | 0 | 0 0 | 0 | 10-00am | 0000 | | | | |
| | 8.50 10/22/12 Reg | 0 | 8.50 | 0 | 0 | 0 | 0 10/23/12 OR-00 am 10/23/12 Or-00- | mquo.so Angaka osao | | | 10/30/12 | |
| | 1.50 10/22/12 Reg | 0 | 1.50 | 0 | 0 0 | 0 | 0.1023H2 09-40pm tacasus access | these is backpin | Ž. | | 10/30/12 | |
| | 7 10/22/12 Reg | 0 | 0 | _ | 0 0 | 0 | 0 10/24/12 0E:00am 10/24/12 0am | 10094112 03:00:00 | | | 10/30/12 | |
| | 6.50 10/29/12 Reg | 0 | 6.50 | 0 | 0 | 0 | 0 10/30/12 CP-10/mm 10/20/12 09-20 | יות בייספים באיספים | | | 10/30/12 | |
| | 8 10/29/12 Reg | 0 | 0 | 80 | 0 | 0 | 0 10/31/12 12-00 pm 10/31/12 00-00- | 10/31/12 00:50pm | 8 | | 11/06/12 | |
| | 8 10/29/12 Reg | ۵ | o | 0 | 9 | 0 | 0 11/01/12 09:00em 11/01/12 07:00em | 11/01/12 07-00-m | 3 6 | | 11/05/12 | |
| | 9 10/29/12 Reg | 0 | 0 | 0 | 9 | 0 | 0 11/02/12 (0-(0-am 11/02/13 02-02-02-02-02-02-02-02-02-02-02-02-02-0 | 1180212 01.00pm | 200 | | 11/06/12 | |
| | 7 10/29/12 Reg | 0 | 0 | 0 | 0 | 7 0 | 0 11/03/12 (0-10em 11/03/12 oc.oc. | 1 202 12 00.00psi) | 2 5 | | 11/06/12 | |
| | 5 10/29/12 Reg | 0 | 0 | 0 | 0 | 6 | 11/04/12 12:00cm | index is valuability | 27.7 | | 11/06/12 | |
| Subtotal | 69.50 | | | , | | | - 1,12 to 1,12 | 11/04/12 US:00pm | | ÷ ₩5 | 11/06/12 | |
| Biake, Christopher | 4 10/22/12 Reg | 0 | 0 | 9 | 0 | 0 | 0 10/24/12 11-10/2m 10/20 M | | | | | |
| Grimes, Adam | 6.80 10/22/12 Reg 6.80 | 091 | 0 | 0 | 0 | 0 0 | maga: | men is usingm | _ | | 10/30/12 | |
| | 11.70 10/22/12 Reg | 0 11.70 | | 0 | 0 | 0 | 10073112 0724201 | | | | 10/30/12 | |
| Subtotal | 18.50 | | | 1 |) | | いかい フレンス・ロー・ファー・コー・コー・コー・コー・コー・コー・コー・コー・コー・コー・コー・コー・コー | | 0.40 | GW 7. | 10/30/12 | |
| Helm, Jason | 3 10/22/12 Reg | 'n | 0 | 0 | 0 | 0 | 10·00sm | -04-00 | | | | |
| | 250 10/22/12 Reg 2,50 | 8 | 0 | 0 | 0 | 0 | mp.2-20 | iligaa.ro | | | 10/30/12 | |
| | 2.50 10/23/12 Reg 2.50 | 50 | 0 | 0 | 0 | 0 | 08.000 | uazapu 10-20- | _ | | 10/30/12 | |
| | 2 10/22/12 Reg | 0 | 2 0 | 0 | 0 | 0 0 | 0.102312 11:00== 10:00=0 | mquezut | Ψ, | | 10/30/12 | |
| | 3.50 10/22/12 Reg | 0 350 | 9 | 0 | 0 | 0 0 | 0 1023712 03-00mm 1023412 05-20- | OCSMS OF SO | | | 10/30/12 | |
| Subtraction of the second of t | 2.75 10/22/12 Reg | 0 | 0275 | 0 | 0 | 0 01 | 0 102472 10:08am 102472 12:45am | 024/12 12:45om | | GW 10 | 10/30/12 10/30/12 | |
| | 16.25 | | | | | | | | , | | 71 400 | |
| Joseph, Michael | 4 10/22/12 Reg | 4 | 0 | 0 | 0 | 0 0 | 08:00am | 12:00om | Ų | , v | 0000 | |
| | 2.75 10/22/12 Reg 2.75 | 22 | 0 0 | 0 | 0 | 0 0 | 01:00рт | 03:45pm | שני | | 10/30/12 | |

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About v8.3 (r11775)

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| | 2 10/22/12 Rag 0 2 0 0 0 | | |
| | 0.75 10/22/12 Reg 0 0 0,75 0 0 | | |
| | | o state of the second s | GM 10/30/12 |
| Subtotal | , n | Z 11/04/12 07:30am 11/04/12 09:30am | GM 11/05/12 |
| Karam, Michael | 1.42 10/22/12 Red 1.42 0 0 0 0 0 | ; | |
| | Reg 4.33 0 | 12:40pm | • |
| | Rec 0 86 | | M 11/12/12 |
| Subirdal | | o 0 10/23/12 01:15pm 10/23/12 11:40pm 1.80 GM | M 11/12/12 |
| Kohler, Christopher | 11022/12 Reg 1 0 0 0 0 | | |
| | 2 10/22/12 Reg 2 0 0 0 0 | lingues. | |
| | 1.50 10/22/12 Reg 1.50 0 0 0 0 | manage of the control | |
| | 1.50 10/22/12 Reg 1.50 0 0 0 0 | major so constant indoor in | |
| | 5.50 10/22/12 Red 0 5.50 0 0 0 | | |
| | e de | 0 0 10/23/12 11:30am 10/23/12 05:00pm GM | 4 10/30/12 |
| | | u — 0 10/23/12 10:00pm 10/24/12 12:00æm — GM | 4 10/30/12 |
| Subtotal | 14.50 0 0 1 0 0 1 0 0 1 1 0 0 | 0 0 10/24/12 12:00am 10/24/12 01:00am GM | 10:30/12 |
| Schlegel, Jonathan | 8.50 10/22/12 Reg 8.50 0 0 0 0 | | |
| | 0.50 10/22/12 Reg 0 0.50 0 0 0 | 10/23/12 08:30=m 10/23/12 00-00-m | |
| | 6 10/22/12 Reg 0 6 0 0 0 | | |
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| | 0 0 0550 0 | | |
| Subtotal | | o iwaxiiz detulam 10/25/12 01:30pm GM | 10/30/12 |
| Shaw, Derek | 1.58 10/22/12 Reg 1.58 0 0 0 0 0 | 0 12:00em 01:35 | |
| | 1.08 10/22/12 Reg 1.08 0 0 0 0 0 | 11-25-04 11-25-04 0 | , |
| | 6.75 10/22/12 Reg 6.75 0 0 0 0 0 | | |
| | Reg 0 1.25 0 0 0 | the contract of the contract o | |
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| Total | | | |
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Powered by SpringAhead (tm)

MATTER NAME

Invoice

DATE INVOICE# 11/18/2012 IN 138815

4986-Rule 9019 Review

\$2,873.00

| _ | BILL TO | |
|-----------------------|---------|--|
| Carpenter & Lipps | | |
| Atta: Jennifer Battle | | |
| 280 North High Street | | |
| 280 Plaza, Suite 1300 | | |
| Columbus, OH 43215 | | |
| , | | |
| | | |

WORK SITE

JOB#

Total

| DESCRIPTION | QUANTITY | RAT'E | AMOUNT |
|--------------------------------|----------|-------|----------|
| ichard Azikiwe Iours Worked | 84,50 | 34.00 | 2,873.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| Page Notice of the second | | | |

932-057

Thank you for your business. TERMS Net 15 days Balance Due \$2,873.00 DUE DATE 12/3/2012

12-12020-mg Doc 4557-5 Filed 08/07/13 Entered 08/07/13 18:28:43 Exhibit D Expenses Part 2 Pg 136 of 160

| | | Plane a secondo Al- | | | | | | | · · · | | | , company of a service indication is |
|--|------------------------------------|---|-------|---------------------|-------------------------------|---------------------|---|---|--|---|----------------------------------|---|
| User: Richard Project / Type | Time In | Timecard: No Time Out | | Mon Nov 05 | | Wed Nov 07 | Thu Nov 08 | Fri Nov 09 | Sat Nov 10 | Sun Nov 11 | | Approved |
| CARPENTER | | yay yi walaniye ta ili inta a re | | ***** | an jia meladhig iighiga arage | | , e- J e- e-q & C. Belle - e- (Area - lege | W Name | | | | , , , , , , , , , , , , , , , , , , , |
| & LIPPS:4986- Rule 9019 Review | 09:30 AM | 06:30 PM | 0:30 | 8:30 | | - | • | - | | - | 8.50 | ® Gretch |
| | | | | | | • • | | Hart time | | | | |
| CARPENTER & | | • • • | | | ng sampagnan s | | ora el Pard amos derivos s | N6 + 8 | | war ket | | e , e istel emili e |
| LIPPS:4986- Rule 9019 Review | 10:00 AM | 09:00 PM | 2 | | 9 | dang nya pastin | | 90 | | | 9 | |
| CARPENTER | | b | | | rar 1169# 128##1 | | er and a superior of the same | gg val (alla) - Ala l. ala ja a | | | | , provider and considerable stayled. |
| & LIPPS:4986- Rule 9019 Review | 10:00 AM | 06;00 PM | 1 | M | pa | 7 | ······································ | ps. | | | j 7 ! | (2) Gretch |
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| CARPENTER & LIPPS:4986- Rule 9019 Review | | 08:00 PM | 2 | - | u | - | 10 | - | - | - | ; 10 ; | Ø Gretch |
| ** ** ** ****************************** | | | | | | | | | | | | ng name seeman ten ug n'i his est |
| CARPENTER & LIPPS:4986- Rule 9019 | 10:00 AM | 05:00 PM | | - | - | . | | 7 | - | | 7. | Gretche |
| Review | | | | | | | | . Briss is probye | | | | pareere i was tradici |
| Totals: | | | | 8,50 | 9 | 7 | 10 | 7 | 0 | 0 | 41.50 | 100% |
| User: Richard | | imecard: No | | | | talable a deservice | | | | 10 to 148410/1 to 41 | . (4,000), 1000 PT AP 188 | II W. App. of man prop |
| Project / Type | Time In | Time Out | Break | Mon Nov 12 | Tue Nov 13 | Wed Nov 14 | Thu Nov 15 | Frl Nov 16 | Sat Nov 17 | Sun Nov 18 | Total | Approved |
| CARPENTER | man a recent series between effect | an diamonatria della produce della constitu | | e paddon -la whiten | d to go the engine dament in | e distribuições es | anamatican resolving to 1944 or | 110 AT PILIT | And the second s | *************************************** | - Allen Antonius Proprieto Maria | ggan gy m nguni nde g i te a a a a a anadh dha 1800 |
| & LIPPS:4986- Rule 9019 | 09:00 AM | 06:00 PM | 1 | 8 | | | - | ** | × | * | ; 8 ₁ | Gretche |
| Review | | | | | | | AMERICA SEC | • | | | | |
| CARPENTER | | | • • | | | | | | begappe p . W | A 3 47 MATERI | in talendary, general did d | |
| & LIPPS:4986- Rule 9019 | 10:00 AM | 08:00 PM | 1:30 | u | 8:30 | H | - | - | - | - | : 6.60 | © Gretche |
| Review | • • | *** | | | | - | | | | | . comment to | |
| CARPENTER & | 06:00 AM | 03:30 PM | | - | - | 9:30 | - | Ne | | · · · | : 9.60 | (Gretche |
| LIPPS:4986- | | | | | | | • | | | | | |

| 12 SpringAhead | -12020-m I | g Doc 45 | 57-5 File Expens | | | | | 13 18:2 | 8:43 | Exhibit | D |
|------------------------------------|--|--|---------------------|----------------------|--------------------------------------|---------------------------------|--------------------------------------|---------------------------|---------------------------|---------------------------|---|
| User: Richard | l Azikiwe Ti | imecard: Nov | 12 - Nov 18, 20 | 12 | ran verden artis e den e de de en en | (1697) Pila trybles inhanetypyl | a greindamhaid ng a gga gag ng ng ng | | | endica Malangual Jer | P. P. P. SPERSON AND SEC. |
| Rule 9019 Review | en e | The state of the s | •· , · | | | The Confederate state | | l de er ud la daPradidalM | | //) * */* *** ** ** ** ** | ** |
| CARPENTER & | | FF51 Barrametras | | tor mile that i is a | • • • • | eline are alterprised as | g shiphyemanik das m g | - > | nedralizacja iz storytari | | |
| LIPPS:4986- Rule 9019 Review | 06;00 AM | 03:00 PM | | | | 9 | M | , | | . 9, | Gretche |
| CARPENTER & | | . It is the comment of a digital | • • • • • • | | J# 4004 *·· | | | e so desidone. | **** | | m v v v v v v v v v v v v v v v v v v v |
| LIPPS:4986- Rule 9019 Review | 08:30 AM | 04:30 PM | | | - | | 8 | er chag ger | • | | @ Gretche |
| Totals: | | | | 8.50 | 9,50 | 9 | 8 | 0 | O | 43 | 100% |



Invoice

DATE INVOICE # 1/27/2013 IN 139050

BILL TO Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215

WORK SITE

MATTER NAME JOB# 4929 - Examiner Review

| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|-------------------------------------|-------------------|------------------|------------------------------|
| Mikhail Albuseiri Hours Worked | 25,50 | 35,00 | 892,50 |
| Louisa Andress Hours Worked | 47.33 | 35.00 | 1,656.55 |
| Rashida Baskerville Hours Worked | 54.75 | 35,00 | 1,916.25 |
| Gregory Blackburn Hours Worked | \$\frac{12.77}{2} | \$\$\$\#\\$34.00 | 1,454NB(|
| Michelle Chinn Hours Worked | , V211821 | 18.00 | 7012.7444/2.81 2.80 4 |
| Veronica Cravener Hours Worked | . 64.89 | 35.00 | 2,271.15 |
| Elisabeth Dahl Hours Worked | 24.20 | 35.00 | 847.00 |
| Fulie Decker Flours Worked | 6578 | 34,00 | 2,285,60 |
| | | | |

Total Thank you for your business.

TERMS Net 15 days

DUE DATE 2/11/2013 Balance Due





Invoice

INVOICE # DATE 1/27/2013 IN 139050

| | BILLTO | |
|--|--------|--|
| Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215 | | |

WORK SITE

MATTER NAME JOB# 4929 - Examiner Review DESCRIPTION QUANTITY RATE AMOUNT

J. Kevin Earp Hours Worked Jason Goldman Hours Worked 34.00 Kalaethia Hawkins Hours Worked market in the second se Jason Helm Hours Worked Julia Higgins 1.825.12 J Hours Worked Ben Hoelzel Hours Worked Michael Joseph 854.70 24.42 35.00 Hours Worked 410.20 Michael Karam 11.72 35,00 Hours Worked

| Thank you for your business. | Total |
|------------------------------|-------|
| | |

TERMS Net 15 days

DUE DATE 2/11/2013 Balance Due



Invoice

DATE INVOICE# 1/27/2013 IN 139050

| | BILL TO |
|--|---------|
| Carpenter & Lipps Attn: Jennifer Battle | |
| 280 North High Street 280 Plaza, Suite 1300 | |
| Columbus, OH 43215 | |
| Columbus, OH 43215 | |

WORK SITE

| DESCRIPTION | QUANTITY | RATE | AMOUNT' |
|---------------------------------|-----------|--|--------------------|
| Sairne Khalil Hours Worked | 41.73 | 35,00 | 1,460.55 |
| Alina Khan Hours Worked | 77.30.00 | 3400 | 19700:00 |
| Allison Kindler Hours Worked | 23.63 | 35.00 | 827.05 |
| ason Kleinman Hours Worked | | ensister mission in the second of the second | |
| Brad Massey Hours Worked | | 4.331Chir-haile 38.00 | |
| Fodd Peck Hours Worked | | A CHARLAIN AN | |
| Acacia Perko Hours Worked | 55.52 | The state of the s | TARRESTON 1,8B7.08 |
| III Ragon Hours Worked | 17:150J/5 | 34.00 | 1.045.50 |

Total Thank you for your business. **TERMS** Net 15 days Balance Due DUE DATE 2/11/2013



MATTER NAME

Invoice

WORK SITE

DATE INVOICE# IN 139050 1/27/2013

| | BILLTO | |
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| Carpenter & Lipps Attn: Jeonifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215 | , | |

4929 - Examiner Review

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| DESCRIPTION | QUANTITY | RATE | AMOUNT |
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| hlegel ked | 36.00 | 35.00 | 1,260.00 |
| ked | 3443 | 38.00 | 3,600:50 |
| , ked | 28.87 | 35.00 | 1,010.45 |
| er ked | 46.75 | 35,00 | 1,636.25 |
| ker ked | | 3400 | |
| Vashington ked | 75 july 15 | 34.00 | 25.50 |
| | 75. | MARKET CO. | 34,00 |

Total Thank you for your business. TERMS Net 15 days Balance Due DUE DATE 2/11/2013



Invoice

INVOICE # DATE IN 139050 1/27/2013

BILL TO Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215

WORK SITE

JOB# 4929 - Examiner Review MATTER NAME QUANTITY RATE AMOUNT DESCRIPTION 34.00 Monica Williams Hours Worked Julia Higgins Hours Worked 34,00 Monica Williams Hours Worked 24,63062

\$55,426.56 Total Thank you for your business. TERMS Net 15 days Balance Due \$55,426.56 2/11/2013 DUE DATE

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About v8.3 (r15389)

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SpringAhead: Reports

Time by Project

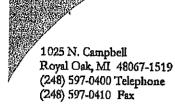
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Melaney LaGrone-Whitaker



Invoice

DATE 1/27/2013

INVOICE # IN 139051

BILL TO

Carpenter & Lipps
Attn: Jennifer Battle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

WORK SITE

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MATTER NAME JOB# 4991 - Examiner Review DESCRIPTION QUANTITY RATE AMOUNT Bryan Beach 36.19 35.00 1,266.65 Hours Worked Shyler Engel 31.79 35.00 1,112.65 Hours Worked Lauren Ford 64.50 35.00 2,257.50 Hours Worked Steven Gendrikovs 62.00 35.00 2,170.00 Hours Worked Princess Hollis 55.83 35.00 1,954.05 Hours Worked Eric Jamison 60.18 35.00 2,106.30 Hours Worked

Thank you for your business.

Total

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Net 15 days

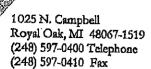
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Balance Due

48.89

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Invoice

DATE 1/27/2013 INVOICE #

BILL TO

Carpenter & Lipps
Attn: Jennifer Battle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

WORK SITE

MATTER NAME JOB # 4991 - Examiner Review

| DESCRIPTION | N | QUANTITY | RATE | AMOUNT |
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| James McGillie Hours Worked | | 61.25 | 35.00 | 2,143.75 |
| Jennifer McPaul Hours Worked | | 19.25 | 35:00 | 673.75 |
| Natalie Shteyngarts Hours Worked | • | 33.33 | 35.00 | 1,166.55 |
| Gabriel Smith Hours Worked | | 21,65 | 35.00 | 757.75 |
| Kristen Smith Hours Worked | | 54,28 | 35.00 | 1,899.80 |
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| Thank you for your | business. | Total | \$21,749.35 |
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| | 4.50 OT/Z1/13 Feg | 200 | 0 | to. | 4 | 8 | 9 | _ | 0 DLZ4/13 09:20am DLZ4/13 01:50pm | 0124/13 01-50pm | | 3 | DYZBYJ3 |
| | 0.25 onewa Reg | R | 9 | Þ | 9 | ĸ | 9 | _ | o oszema okoopm oszema októpm | CLR443 OLT Spm | | 3 | 91CB713 |
| | ASS CTITATA RAG | P. P | q | 6 | 0 0.83 | | 0 | _ | о отигата объедно откъста от 10ро | 01/24/13 07:10pm | | 8 | OLGB/13 |
| | 1.08 01/21/K3 Reg | £ | 6 | ٥ | ٥ | 907.0 | 6 | | 0 01/25/13 08:35am 01/26/13 09:40am | 01/25/13 08, 40amp | | 8 | OVZB713 |
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